





# Certificate of Registration

## INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

Controlant hf. Holtasmára 1 201 Kópavogur Iceland

Holds Certificate No:

IS 725438

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2013 for the following scope:

Design, development, manufacturing and service of supply chain monitoring solutions for pharmaceutical industries, as defined by management and in accordance with the Statement of Applicability version 1 dated March 1st, 2020.

For and on behalf of BSI:

Original Registration Date: 2020-08-31 Latest Revision Date: 2023-07-24



Denelise L'Ecluse, Managing Director Assurance - Continental Europe

> Effective Date: 2023-08-31 Expiry Date: 2025-10-31

> > Page: 1 of 2

...making excellence a habit."

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract. An electronic certificate can be authenticated <u>online</u>. Printed copies can be validated at www.bsigroup.com/ClientDirectory

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000 BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK. A Member of the BSI Group of Companies.

#### Certificate No: IS 725438

Location

Controlant hf. Holtasmára 1 201 Kópavogur Iceland

**Registered Activities** 

Design, development, manufacturing and service of supply chain monitoring solutions for pharmaceutical industries.

## Original Registration Date: 2020-08-31 Latest Revision Date: 2023-07-24

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### Page: 2 of 2

This certificate relates to the information security management system, and not to the products or services of the certified organisation. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate. The certificate does not of itself confer immunity on the certified organisation from legal obligations.

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