

MANAGEMENT SYSTEM CERTIFICATE

Certificate No:
159695-2014-AIS-DEN-UKAS

Initial certification date:
20 April 2012

Valid:
02 December 2019 - 20 April 2021

This is to certify that the management system of

Auditdata A/S

Dalbergstrøget 5-7, 2630 Taastrup, Denmark
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Information Security Management System
standard:

ISO/IEC 27001:2013

This certificate is valid for the following scope:

**Information security in relation to personal data processing for Audiology
Solutions design, development, operation and support, in accordance with
Statement of Applicability of 01-02-2018.**

Place and date:
London, 02 December 2019



For the issuing office:
**DNV GL - Business Assurance
4th Floor, Vivo Building, 30 Stamford
Street, London, SE1 9LQ, United Kingdom**

Erië Koek
Management Representative

Certificate No: 159695-2014-AIS-DEN-UKAS
Place and date: London, 02 December 2019

Appendix to Certificate

Auditdata A/S

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Auditdata Ukraine TOV	25 Sichovykh Striltsiv (Artema) St, 02000 Kyiv, UA-04050, Kyiv, Ukraine	Information security in relation to personal data processing for Audiology Solutions design, development, operation and support, in accordance with Statement of Applicability of 01-02-2018.
Auditdata Ltd.	Centurion House, London Road, Staines-upon-Thames, Middlesex, United Kingdom	Information security in relation to personal data processing for Audiology Solutions design, development, operation and support, in accordance with Statement of Applicability of 01-02-2018.
Auditdata A/S	Dalbergstrøget 5-7, 2630 Taastrup, Denmark	Information security in relation to personal data processing for Audiology Solutions design, development, operation and support, in accordance with Statement of Applicability of 01-02-2018.
Auditdata A/S (Taastrup)	Dalbergstrøget 5/7, 2630 Taastrup, Denmark	Information security in relation to personal data processing for Audiology Solutions design, development, operation and support, in accordance with Statement of Applicability of 01-02-2018.
Simply Hearing Software Inc.	151 Frobisher Drive Suite D-115, Waterloo, Ontario, N2V 2C9, Canada	Information security in relation to personal data processing for Audiology Solutions design, development, operation and support, in accordance with Statement of Applicability of 01-02-2018.