## CERTIFICATE

Number: 2259551

The management system of the organization(s) and locations mentioned on the addendum belonging to:

### ItéMedical B.V.

De Ooyen 5A 4191 PB Geldermalsen Netherlands

including the implementation meets the requirements of the standard:

## ISO/IEC 27001:2022

Scope:

Information security related to design and development, production, distribution, installation and servicing of software for medical device data communication and alarm management.

Distribution, installation and servicing of third party acute and critical care products.

The selection of the risk reducing measures is documented in the statement of applicability; version 1.1 dated 8 October 2024.

Certificate expiry date: 24 February 2028 Certificate effective date: 24 February 2025 Certified since\*: 24 February 2022

This certificate is valid for the organization(s) and/or locations mentioned on the addendum.

DEKRA Certification B.V.

B.T.M. Holtus Managing Director P. de Boer Certification Manager

© Integral publication of this certificate and adjoining reports is allowed.

\* Against this certifiable standard / possibly by another certification body.



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# **ADDENDUM**

To certificate: 2259551

The management system of the organization(s) and/or location(s) of:

## ItéMedical B.V.

De Ooyen 5A 4191 PB Geldermalsen **Netherlands** 

Certified organization(s) and/or locations:

Itémedical nv 5b Philipssite 3001 Leuven Belgium

ItéMedical B.V. De Ooyen 5A 4191 PB Geldermalsen Netherlands

Itemedical Limited 57A Broadway SS91PE Essex United Kingdom

Addendum expiry date: 24 February 2028 Addendum effective date: 24 February 2025