

CERTIFICATE

Nemko AS hereby confirms that

eSmart Systems AS

(The certificate covers sites as described in the Certification Document)

complies with the Information Security Management Systems (ISMS) requirements specified in

ISO/IEC 27001:2017

and the company's "Statement of Applicability" version 04 issued on 2022-10-08 by **eSmart Systems AS**

The certificate covers the following activities:

Developing Software as a Service (SaaS) solutions based on cloud technology and artificial intelligence analysis of images, for data quality improvement, giving data insight, and decision-support to the energy sector. Based on the SaaS solutions, also providing an Inspection as a Service offering

Oslo, 2022-12-07



Bente Hallingstad
Nemko Scandinavia AS, Certification Department

First time issued **2019-12-30**
Expires **2025-10-31**





Certification document

Certification document no: 904058

Company name:

eSmart Systems AS

Håkon Melbergs vei 16, 1783 Halden, Norway

The certification covers the following activities:

Developing Software as a Service (SaaS) solutions based on cloud technology and artificial intelligence analysis of images, for data quality improvement, giving data insight, and decision-support to the energy sector. Based on the SaaS solutions, also providing an Inspection as a Service offering

The certification also covers the following departments:

Stavanger (Verico), Professor Olav Hansens vei 7 A, 4068 Stavanger, Norway

Scope: Sales, development, purchasing, manufacturing, storage, service

Sandefjord (Verico), Østre Kullerød 5, 3241 Sandefjord, Norway

Scope: Manufacturing service

Salesdepartments:

Avdelings kontor: Oslo, Universitetsgata 2 0164 Oslo, Norway

Avdelings kontor: Stockholm, Sweden, C/o 7A Odenplan, Norrtullsgatan 6, 11329 Stockholm, Sweden

Avdelings kontor: Austin, Texas, USA, 11801 Domain Blvd, 3rd floor, Austin, Texas 78758, USA

Avdelings kontor: Dresden and Frankfurt, Germany, eSmart Systems c/o Regus, Altmarkt 10b, 01067 Dresden, Germany

Avdelings kontor: Zeist, Netherlands, De Dreef 19, 3706 BR Zeist, The Netherlands

eSmart Systems US INC, 405 114th Ave SE#100, Bellevue, WA 98004, USA

eSmart Systems UK Ltd, 5 Elstree Gate, Elstree Way, Borehamwood Hertfordshire, WD6 1JD, England

eSmart Systems Sweden AB, C/O Siffer Økonomi AS, Busterudgata 11, 1776 Halden, Norway

eSmart Systems ApS. C/O NOVI, Niels Jernes Vej 10, 9220 Aalborg Øst, Denmark

This certification is according to ISO/IEC 27001:2017

The certification is granted under the condition that surveillance of the system is executed as a minimum once a year. The certificate expires 2025-10-31.

ISO 27001:2022 was launched October 2022. Due to the transition rules from ISO 27001:2017 to ISO 27001:2022, the expiry date for the ISO 27001:2017 certificate is 2025-10-31. A surveillance audit according to ISO 27001:2022 will extend the expiry date to 2025-12-30

Oslo, 2022-12-07

Bente Hallingstad

Nemko Scandinavia AS, Certification Department

Certificate number: 904058

First time issued: 2019-12-30

Expires: 2025-10-31



THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

Nemko Scandinavia AS has issued an IQNet recognized certificate that the organization:

eSmart Systems AS
Håkon Melbergs vei 16, 1783 Halden, Norway

has implemented and maintains a
Information Security Management System

for the following scope:

Developing Software as a Service (SaaS) solutions based on cloud technology and artificial intelligence analysis of images, for data quality improvement, giving data insight, and decision-support to the energy sector. Based on the SaaS solutions, also providing an

Inspection as a Service offering
which fulfils the requirements of the following standard

ISO/IEC 27001:2017

Issued on: 2022-12-08

Validity date: 2025-10-31

This attestation is directly linked to the IQNet Partner's original certificate and shall not be used as a stand-alone document

Registration Number: NO-904058



Alex Stoichitoiu
President of IQNet

Håkon Rem
Nemko Scandinavia AS



IQNet Partners:*

AENOR Spain AFNOR Certification France APCER Portugal CCC Cyprus CISQ Italy
CQC China CQM China CQS Czech Republic Cro Cert Croatia DQS Holding GmbH Germany EAGLE Certification Group USA
FCAV Brazil FONDONORMA Venezuela ICONTEC Colombia Inspecta Sertifiointi Oy Finland INTECO Costa Rica
IRAM Argentina JQA Japan KFQ Korea MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland
NYCE-SIGE México PCBC Poland Quality Austria Austria RR Russia SII Israel SIQ Slovenia
SIRIM QAS International Malaysia SQS Switzerland SRAC Romania TEST St Petersburg Russia TSE Turkey YUQS Serbia

* The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com