

CERTIFICATE OF CONFORMITY

This is to attest that:



Benify AB

Main site: Apelbergsgatan 33A, SE-111 37 Stockholm, Sweden

Additional site: Masthamnsgatan 5, SE-413 27 Göteborg, Sweden

conforms to the requirements of:

ISO/IEC 27018:2019

Code of practice for protection of Personally Identifiable Information (PII) in public clouds acting as PII processors is applicable to:

Development, hosting and maintenance of information systems and services for management of employee benefits and salaries as both PII controller and PII processor.

In accordance with Statement of Applicability (SOA) version 3.6.

The declaration of compliance is valid in combination with ISO/IEC 27001 certificate number; 0059069

Certificate Number:

0096388

Initial Certification Date:

29 December 2016

Date of Certification Decision:

02 January 2024

Issuing Date:

05 February 2024

Valid Until:

31 October 2025



intertek

A handwritten signature in black ink, appearing to read "Calin Moldovean", is written over a horizontal line.

Calin Moldovean

President, Business Assurance

Intertek Certification Limited, 10A Victory Park, Victory Road, Derby DE24 8ZF, United Kingdom

