

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
10000353754-MSC-UKAS-DNK

Initial certification date:
05 July 2020

Valid:
05 July 2020 – 05 July 2023

This is to certify that the management system of
IT Relation A/S
Dalgas Plads 7 B. 1.2, 7400 Herring, 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:

Planning, building, delivering and running full-scope outsourcing services, end-to-end support, business solutions, consulting services and security services. This includes 'Team Products' delivered by group brand Me'ning and corporate services as Datacenters, Digital Platforms & development, HR, Finance and Compliance & Security delivered by group function itm8 according to Statement of Applicability version 2.0.

Place and date:
London, 09 May 2022

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



Erie Koek
Management Representative

Appendix to Certificate

IT Relation A/S

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
IT Relation A/S	Dalgas Plads 7 B. 1.2, 7400 Herning, Denmark	Planning, building, delivering and running full-scope outsourcing services, end-to-end support, business solutions, consulting services and security services. This includes 'Team Products' delivered by group brand Me'ning and corporate services as Datacenters, Digital Platforms & development, HR, Finance and Compliance & Security delivered by group function itm8 according to Statement of Applicability version 2.0.
IT Relation A/S	Søndervangs Allé 20, 8260 Viby J, Denmark	Planning, building, delivering and running full-scope outsourcing services, end-to-end support, business solutions, consulting services and security services. This includes 'Team Products' delivered by group brand Me'ning and corporate services as Datacenters, Digital Platforms & development, HR, Finance and Compliance & Security delivered by group function itm8 according to Statement of Applicability version 2.0.
IT Relation A/S	Nygårdsvej 5A, 2. sal, 2100 København Ø, Denmark	Planning, building, delivering and running full-scope outsourcing services, end-to-end support, business solutions, consulting services and security services. This includes 'Team Products' delivered by group brand Me'ning and corporate services as Datacenters, Digital Platforms & development, HR, Finance and Compliance & Security delivered by group function itm8 according to Statement of Applicability version 2.0.
IT Relation A/S	Indkildevej 6A, 9210 Aalborg SØ, Denmark	Planning, building, delivering and running full-scope outsourcing services, end-to-end support, business solutions, consulting services and security services. This includes 'Team Products' delivered by group brand Me'ning and corporate services as Datacenters, Digital Platforms & development, HR, Finance and Compliance & Security delivered by group function itm8 according to Statement of Applicability version 2.0.

Site Name	Site Address	Site Scope
IT Relation A/S	Kolding Åpark 8A, 5. sal, 6000 Kolding, Denmark	Planning, building, delivering and running full-scope outsourcing services, end-to-end support, business solutions, consulting services and security services. This includes 'Team Products' delivered by group brand Me'ning and corporate services as Datacenters, Digital Platforms & development, HR, Finance and Compliance & Security delivered by group function itm8 according to Statement of Applicability version 2.0.
IT Relation Philippines Inc.	3rd Floor, 719 GM Building, 6200, Negros Oriental, Philippines	Planning, building, delivering and running full-scope outsourcing services, end-to-end support, business solutions, consulting services and security services. This includes 'Team Products' delivered by group brand Me'ning and corporate services as Datacenters, Digital Platforms & development, HR, Finance and Compliance & Security delivered by group function itm8 according to Statement of Applicability version 2.0.
ITM8 s.r.o.	Bucharova 1281/2, Stodůlky, 158000 Praha, Czech Republic	Planning, building, delivering and running full-scope outsourcing services, end-to-end support, business solutions, consulting services and security services. This includes 'Team Products' delivered by group brand Me'ning and corporate services as Datacenters, Digital Platforms & development, HR, Finance and Compliance & Security delivered by group function itm8 according to Statement of Applicability version 2.0.
IT Relation A/S	Skanderborgvej 190, 8260 Viby J, Denmark	Planning, building, delivering and running full-scope outsourcing services, end-to-end support, business solutions, consulting services and security services. This includes 'Team Products' delivered by group brand Me'ning and corporate services as Datacenters, Digital Platforms & development, HR, Finance and Compliance & Security delivered by group function itm8 according to Statement of Applicability version 2.0.
Me'ning A/S	Nygårdsvej 5A, 2100 København, Denmark	Planning, building, delivering and running full-scope outsourcing services, end-to-end support, business solutions, consulting services and security services. This includes 'Team Products' delivered by group brand Me'ning and corporate services as Datacenters, Digital Platforms & development, HR, Finance and Compliance & Security delivered by group function itm8 according to Statement of Applicability version 2.0.

Site Name	Site Address	Site Scope
itm8 A/S	Dalgas Plads 7 B. 1.2, 7400 Herning, Denmark	Planning, building, delivering and running full-scope outsourcing services, end-to-end support, business solutions, consulting services and security services. This includes 'Team Products' delivered by group brand Me'ning and corporate services as Datacenters, Digital Platforms & development, HR, Finance and Compliance & Security delivered by group function itm8 according to Statement of Applicability version 2.0.
itm8 A/S	Søndervangs Alle 20, 8260 Viby J, Denmark	Planning, building, delivering and running full-scope outsourcing services, end-to-end support, business solutions, consulting services and security services. This includes 'Team Products' delivered by group brand Me'ning and corporate services as Datacenters, Digital Platforms & development, HR, Finance and Compliance & Security delivered by group function itm8 according to Statement of Applicability version 2.0.
Me'ning A/S	Søndervangs Alle 20, 8260 Viby J, Denmark	Planning, building, delivering and running full-scope outsourcing services, end-to-end support, business solutions, consulting services and security services. This includes 'Team Products' delivered by group brand Me'ning and corporate services as Datacenters, Digital Platforms & development, HR, Finance and Compliance & Security delivered by group function itm8 according to Statement of Applicability version 2.0.