

## ISO 27001:2013 Notice

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### To whom it may concern

This statement has been prepared for **FOSS Analytical A/S**, which may use it as an evidence to its customers or other third parties for demonstrating compliance with the requirements of the International Standard for Information Security (ISO 27001:2013) including compliance to applicable legislation covering also compliance towards the EU General Data Protection Regulation on the protection of natural persons with regard to the processing of personal data (EU GDPR).

The audit was performed as a formal part of the certification process with the aim of obtaining and maintaining the ISO/IEC 27001 certification of **FOSS Analytical A/S'** management system.

A management system audit is based on verification of spot checks on available information, which implies that not all parts of the management system has been audited in every detail. Controls, as defined in connection with the ISO/IEC 27001 certified management system and which appear in the Statement of Applicability 1.1, have been implemented in fully and have proven to work effectively at the spot checks carried out in the audit.

In Lead Auditors review of the controls, inquiries and observed the execution of the controls. The actions selected to obtain proof of the design and implementation of the controls were based on the assessment of the Lead Auditor.

### Compliance with ISO 27001:2013

The key objectives of the audit were to determine the conformity of the information security management system with the ISO/IEC 27001 standard as well as to evaluate the effectiveness of the management system to ensure that the organisation is capable of achieving specified objectives and meet applicable statutory, regulatory and contractual requirements.

**FOSS Analytical A/S** has through samples taken during the most recent annual audit documented toward the Lead Auditor from DNV GL, that its management system is compliant with the requirements in ISO/IEC 27001:2013 and that the management system has proven its effectiveness.

Lead auditor can confirm based on the samples taken, that **FOSS Analytical A/S** has appropriate technical and organisational measures established and maintained in order to fulfil applicable legislation and agreements with the relevant co-operation partners including customers and suppliers.

<b>General Information</b>	
Company Name	FOSS Analytical A/S
Certificate No.	<a href="#">276443-2018-AIS-DEN-UKAS</a> , ISO 27001:2013, Expiry: 2022/07/17
Scope	The information security management system (ISMS) applies to operations of FOSS digital services offered to company customers using data from the customers' analytical instruments and their operations. Furthermore, ISMS covers FOSS internal functions used to provide digital services including IT, HR, and Digital Business, in accordance with FOSS statement of applicability version 1.1
Lead Auditor	Marianne de Montis
Audit Date & Audit Type	Periodical audit (P1), 25.-29. May 2020