

# MANAGEMENT SYSTEM CERTIFICATE

Certificate No:  
276443-2018-AIS-DEN-UKAS

Initial certification date:  
15 July 2019

Valid:  
15 July 2019 – 15 July 2022

This is to certify that the management system of

## Foss Analytical A/S

Nils Foss Allé 1, 3400, Hillerød, 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:

**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**

Place and date:  
London, 15 July 2019



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

**Erië Koek**  
Management Representative

Certificate No: 276443-2018-AIS-DEN-UKAS  
Place and date: London, 15 July 2019

## Appendix to Certificate

### Foss Analytical A/S

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
FOSS Analytical	Bracka 25, 02-823 Warszawa, Poland	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
Foss Analytical A/S	Nils Foss Allé 1, 3400, Hillerød, Denmark	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