

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

NS-ISO/IEC 27001:2017

and the company's "Statement of Applicability" version 2.0 issued on 2020-08-15 by **eSmart Systems AS**

The certificate covers the following activities:

Developing Software as a Service solutions based on cloud technology and artificial intelligence, giving data insight and decision-support from sensor data and images.

Based on these solutions, providing an Inspection as a Service offering to the energy sector

Oslo, 2021-12-07



Håkon Rem
Nemko Scandinavia AS, Certification Department

First time issued **2019-12-30**
Expires **2022-12-30**





Certification document

Certification document no: 904058

Company name:

eSmart Systems AS

Håkon Melbergs vei 16, 1783 Halden, Norway

The certification also covers the following departments:

Head quarter, Håkon Melbergs vei 16, 1783 Halden, Norway

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

Avdelings kontor: Sandefjord (Verico), Østre Kullerød 5, 3241 Sandefjord, Norway

Avdelings kontor: Skøyen 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

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

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

The certification covers the following activities:

Developing Software as a Service solutions based on cloud technology and artificial intelligence, giving data insight and decision-support from sensor data and images.

Based on these solutions, providing an Inspection as a Service offering to the energy sector

The certification according to NS-ISO/IEC 27001:2017

was initially granted on 2019-12-30 in accordance with rules and regulations laid down by Nemko AS and Norwegian Accreditation (NA) as defined on the contracts last page.

Statement of Applicability (SoA), version 2.0 issued 2021-07-01.

The certification is granted under the condition that surveillance of the system is executed as a minimum once a year. The certificate expires 2022-12-30.

Oslo, 2021-12-07

Certificate number: 904058

First time issued: 2019-12-30

Expires: 2022-12-30

Håkon Rem

Nemko Scandinavia AS, Certification Department



THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

Nemko 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 solutions based on cloud technology and artificial intelligence, giving data insight and decision-support from sensor data and images.

Based on these solutions, providing an Inspection as a Service offering to the energy sector

which fulfils the requirements of the following standard

ISO/IEC 27001:2017

Issued on: 2021-12-07

Validity date: 2022-12-30

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 AS



IQNet Partners*:

AENOR Spain AFNOR Certification France APCER Portugal CCC Cyprus CISO 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