

CERTIFICATE

Nemko AS hereby confirms that

Visma AS

(The certificate covers sites as described in the Certification Document)

complies with the Information Security Management Systems (ISMS) requirements specified in

ISO/IEC 27001:2017

and the company's "Statement of Applicability" issued on January 2023 by **Visma AS**

The certificate covers the following activities:

Visma Cloud Delivery Model:

Vismas model for developing, delivering and operating cloud services, based on the principles DevOps, Continuous delivery and Public cloud computing

Oslo, 2023-01-26



Bente Hallingstad
Nemko Scandinavia AS, Certification Department

First time issued **2019-02-12**
Expires **2025-02-12**





Certification document

Certification document no: 904047

Company name:

Visma AS

Karenslyst allè 56, 0277 Oslo, Norway

The certification also covers the following departments and activities:

Visma AS Karenslyst allè 56, 0277 Oslo, Norway	Visma Cloud Delivery Model: Vismas model for developing, delivering and operating cloud services, based on the principles DevOps, Continuous delivery and Public cloud computing.
Giant Leap Technologies AS, NO Biskop Gunnerus gate 14 A, 0185 Oslo, Norway	GLT - PEZ (Parking Service)
PinkWeb BV,NL Grote Spui 39, 3813 EZ Amersfoort, Netherlands	PinkWeb
ProActive Software Nederland B.V.,NL Richard Holkade 9, 2033 PZ Haarlem, Netherlands	ProActive Spend Cloud
Tripletex AS,NO Karenslyst allé 56, NO-0277 Oslo, Norway	Tripletex
Visma AutoPay AS, NO Karenslyst allé 56, NO-0277 Oslo, Norway	Visma.net AutoPay
Visma Enterprise AB,SE Lindhagensgatan 94, 112 18, Stockholm, Sweden	Payroll Enterprise Sweden
Visma Enterprise AS,NO Karenslyst allé 56, NO-0277 Oslo, Norway	Enterprise Plus, Visma Enterprise BI, Visma FLYT Kindergarten
Visma NextGen AB, SE Box 301 22, Stockholm, Sweden	Visma.net ERP, Visma.net ERP Client Manager, Visma.net ERP Payment Service, Visma.net ERP Sales Order Service
Visma Raet BV,NL Plotterweg 38, 3821 BB Amersfoort, Netherlands	Payroll Core, Payroll Input, Visma.net Payroll NL Exports and Reports, Visma.net Payroll NL UI, VRYF ExpenseManagement, VRYF FileAPI, VRYF MyYouforce, VRYF OrganizationManagement, VRYF PersonManagement, VRYF ReportingPortal, VRYF SickLeave, VRYF YouforceAPI

<p>Visma Software AS, NO Karenslyst allé 56, NO-0277 Oslo, Norway</p>	<p>Common Image Repository (CIR), DocScan, Integration Platform: IPProvisioning, Local ERP Extensions NO, Master Data Management, Message Router II, Mobile Employee, Notification Centre, Period & Year Norway, Visma Business NXT, Visma Business WE, Visma Descartes, Visma Manager Backend, Visma.net Absence, Visma.net Approval, Visma.net AutoReport, Visma.net Expense, Visma.net HRM DataImport, Visma.net HRM NextGenPay, Visma.net HRM Payroll Exports And Reports Norway, Visma.net Payslip, Visma.net Roster, Visma.net Time, WebInvoice</p>
<p>Visma Software BV, NL H.J.E. Wenckebachweg 200, 1096 AS Amsterdam, Netherlands</p>	<p>AccountView.Net, eBanking (Visma Directe Bankkoppeling), Visma Reporting & Analysis (NL)</p>
<p>Visma Software International AS, NO Karenslyst allé 56, NO-0277 Oslo, Norway</p>	<p>Automatic Rostering, Flyt Route Planner, Help centre, Machine Learning Factory, Maturity Index, ML Assets, Optimization Factory, Travel Data, Visma Connect, Visma Developer Portal, Visma Document Storage, Visma Hubble, Visma Provisioning Gateway v3.0, Visma.net HRM Analytics, Visma.net HRM Employee Core, Visma.net HRM Payroll Engine NO, Visma.net Integration Service, Visma.net Platform/ODP</p>
<p>Visma Software OY, FI 33100, Tampere Pirkanmaa, Finland</p>	<p>Visma Movenium & Entry</p>
<p>Visma Solutions Oy, FI 33100, Tampere Pirkanmaa, Finland</p>	<p>Visma Severa, Visma.net AutoInvoice</p>
<p>Visma Spcs AB, SE Sambandsvägen 5, 352 94 Växjö, Sweden</p>	<p>Advisory tools Sweden, AutoCollect Online, AutoInvoice (InExchange), eTax Base, Visma Advisor, Visma eAccounting, Visma Financial Overview, Visma Lön Anställd, Visma Scanner Backend, Website/Webshop</p>

The certification according to ISO/IEC 27001:2017 was initially granted on 2019-02-12 in accordance with rules and regulations laid down by Nemko Scandinavia AS and Norwegian Accreditation (NA) as defined on the contracts last page. Statement of Applicability (SoA), issued January 2023

The certification is granted under the condition that surveillance of the system is executed as a minimum once a year. The certificate expires 2025-02-12.

Oslo, 2023-01-26

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