

# Certificate



**Certificate number: 2019-001**

Certified by EY CertifyPoint since: January 29, 2019

Based on certification examination in conformity with the requirements of ISO/IEC 17021-1:2015 and ISO/IEC 27006:2015/A1:2020, the Information Security Management System as defined and implemented by

**Visma IT\***

located in Oslo, Norway is compliant with the requirements as stated in the standard:

**ISO/IEC 27018:2014**

Issue date of certificate: September 8, 2021

Re-issue date of certificate: January 12, 2023

Expiration date of certificate: September 14, 2024

Last certification cycle expiration date: January 28, 2022

EY CertifyPoint will, according to the certification agreement dated May 18, 2021, perform surveillance audits, and acknowledge the certificate until the expiration date noted above or the expiration of the corresponding ISO/IEC 27001:2013 certification with certificate number 2015-019.

\*The certification is applicable for the assets, services, and locations as described in the scoping section of this certificate, regarding the specific requirements for information security as stated in the Statement of Applicability, version 6.0, dated November 1, 2022.

DocuSigned by:

*Jatin Sehgal*

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**J. Sehgal | Director, EY CertifyPoint**

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# Visma IT\*

## Scope for certificate 2019-001

The scope of this ISO/IEC 27018:2014 certification is as follows:

The scope of the Information Security Management System governs all information under control or ownership of Visma IT and includes the solutions, services, and systems listed below as well as the common platform services and other services these solutions, services, and systems depend on.

### Legal entities:

- ▶ Visma IT & Communications AS
- ▶ Visma IT & Communications AB
- ▶ Visma IT & Communications BV

### Services:

- ▶ Workspace Services
  - ▶ Windows Workstations 0027
  - ▶ Chromebook 0082
  - ▶ Mac Workstations 0094
  - ▶ Linux Ubuntu Workstations 0101
  - ▶ Cloud Endpoint Management 0111
  - ▶ Google Workspace for Visma 0050
  - ▶ Citrix User 0006
  - ▶ Email Delivery as a Service 0108
  - ▶ Microsoft Office 365 0046
- ▶ Data Center Infrastructure
  - ▶ ASP 0060
  - ▶ Data Protection - Backup and Restore 0009
  - ▶ Database 0007
  - ▶ Virtual Machine as a Service 0010
  - ▶ Storage as a Service 0008
  - ▶ Visma Private Cloud Azure 0113
- ▶ Public Cloud Services
  - ▶ Image Patching for public Cloud 0077
- ▶ Business Enablement Services
  - ▶ Serv-U FTP Service 0045
- ▶ Network Services
  - ▶ Express Route Azure 0071
  - ▶ Direct Connect AWS 0063
  - ▶ Client VPN 0073
  - ▶ IP VPN 0015
  - ▶ Office Network Set-Up 0097
  - ▶ Application Delivery Controller as a Service 0047
  - ▶ SD WAN 0098
  - ▶ Domain Names Management 0107
  - ▶ Site to Site VPN for Data Centers 0112
- ▶ Security Services
  - ▶ Centralized Logging System 0043
  - ▶ SSL / TLS Certificates by Entrust 0091
  - ▶ Secure Email Certificates by Entrust 0092
- ▶ Monitoring
  - ▶ Infrastructure Monitoring and Dashboards 0026
- ▶ Identity and Access Management Services
  - ▶ Active Directory 0033
  - ▶ Privileged User Management 0065

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# Visma IT\*

## Scope for certificate 2019-001

### Customer solutions:

- ▶ Visma HRM Talent
- ▶ Visma Payroll (Finland)
- ▶ Visma Flyt Sampro / Samspill
- ▶ Visma Flyt Skole
- ▶ Visma Flyt Arkiv (Archive)
- ▶ Visma Flyt PPT
- ▶ Visma Flyt BVV / Barnevernvakt
- ▶ Visma Flyt Omsorg (Health Care)
- ▶ Visma Flyt Sikker Sak (SecureCase)
- ▶ Visma ASSI
- ▶ HR-plus 8
- ▶ Medvind
- ▶ Personec P
- ▶ Affärslösningar (FMS)
- ▶ SuperOffice Online
- ▶ Proceedo
- ▶ Visma InSchool
- ▶ VMware Cloud Director (vCD)
- ▶ myIT
- ▶ Visma FLYT ChildCare

### Business areas:

#### IT Delivery Hub:

- ▶ Management
- ▶ IT Delivery Operations
- ▶ Governance & Security
- ▶ VCOM Teams
- ▶ Supporting and collaborative structures:
  - ▶ Quality and Compliance Hub
  - ▶ HR - People Hub
  - ▶ Finance Hub
  - ▶ Legal advisory & Compliance Hub
  - ▶ Procurement Hub
  - ▶ Project Management Hub
  - ▶ Sustainability Insights Hub
  - ▶ Tools Hub
  - ▶ Brand and Marketing Design Hub

#### IT Support Hub:

- ▶ Management
- ▶ Service Desk & Local Support
- ▶ Supporting and collaborative structures:
  - ▶ Quality and Compliance Hub
  - ▶ HR - People Hub
  - ▶ Finance Hub
  - ▶ Legal advisory & Compliance Hub
  - ▶ Procurement Hub
  - ▶ Product Security Hub
  - ▶ Project Management Hub
  - ▶ Sustainability Insights Hub
  - ▶ Tools Hub
  - ▶ Brand and Marketing Design Hub

### Locations:

#### Office areas:

- ▶ Headquarters: Karenslyst allé 56, Skøyen, Oslo, Norway (5<sup>th</sup> floor)
- ▶ Office: Ştrandului street 2B, Sibiu, Romania (mezzanine / entresol and 1<sup>st</sup> floor)
- ▶ Office: Giedraiciu street 3, Vilnius, Lithuania (5<sup>th</sup> floor)
- ▶ Office: Jonavos street 7, Kaunas, Lithuania (4<sup>th</sup> floor, Visma IT Room)
- ▶ Office: Zwartewaterallee 48, Zwolle, the Netherlands (2<sup>nd</sup> floor, Visma IT Room)

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# Visma IT\*

## Scope for certificate 2019-001

### Co-location facilities:

- ▶ Rosenholm Datacenter: Digiplex Rosenholm AS, Oslo, Norway
- ▶ Ulven Datacenter: Digiplex Norway AS, Oslo, Norway
- ▶ Växjö Datacenter 1: Wexnet AB, Växjö, Sweden
- ▶ Växjö Datacenter 2: Wexnet AB, Växjö, Sweden
- ▶ Zwolle Datacenter: Equinix Netherlands BV, Zwolle, the Netherlands
- ▶ Enschede Datacenter: Equinix Netherlands BV, Enschede, the Netherlands

The co-location vendors provide only buildings, premises, physical security, environmental controls, and network services. All information assets in the above-listed locations related to the scope of this certification are managed and protected by Visma IT.

The Information Security Management System is centrally managed out of Oslo, Norway.

The Information Security Management System mentioned in the above scope is restricted as defined in "ISMS-001-Scope and Boundaries", dated October 18, 2022.

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