DUIJNBORGH CERTIFICATION®

CERTIFICATE

Duijnborgh Certification

Hereby declares that

El Niño B.V.

Kuipersdijk 6c, 7512 CH Enschede (NL)
and the locations listed in the appendix of this certificate

MGMT. SYS. RvA C 590

has successfully implemented an information security management system in accordance with requirements of

ISO/IEC 27001:2022

with the boundaries of applicability (scope):

The development, management, and maintenance of mobile and web applications, integrations, cloud environments and associated business processes such as the Software Development Lifecycle and maintenance, as well as the operations of the Development, DevOps, and Compliance teams across both physical offices in Enschede and The Hague.

Statement of applicability version 1.2, dated 06/10/2025

Date of first issue:	24/11/2025
Issue date current certificate:	24/11/2025
Certificate Expiration:	24/11/2028

Certificate number:
DBC 085203

Issued by: F. Kossen, certification manager
Duijnborgh Certification B.V.

This certificate remains the property of Duijnborgh Certification B.V. Papendorpseweg 75, 3528 BJ Utrecht, Netherlands tel. 088-1601750. Failure to comply with the conditions set out in the Certification Agreement and / or do not comply with the requirements of the relevant standards and / or guidelines may lead to the suspension and / or revocation of the certificate.

Certificate number: DBC 085203
Place and date: Utrecht, November 24th 2025

APPENDIX OF CERTIFICATE

Certified (branch) sites

El Niño B.V.

The following site(s) is/are co-certified:

Location	Address site	Scope site
El Niño B.V. The Hague	Waldorpstraat 17Q, 2521 CA The Hague (NL)	The development, management, and maintenance of mobile and web applications, integrations, cloud environments and associated business processes such as the Software Development Lifecycle and maintenance, as well as the operations of the Development, DevOps, and Compliance teams across both physical offices in Enschede and The Hague

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