

CERTIFICATE

ICTS hereby certifies that the management system of

BELGIAN MOBILE ID

5, Place Sainte Gudule
B-1000 Brussels
Belgium

*Has been assessed and found to be in accordance
with the management system requirements in*

ISO/IEC 27001:2013

Certification scope statement:

The scope of the Belgian Mobile ID ISMS applies to the provision of its core services to customers and end-users, i.e. the enrolment, share ID, signup, login, confirm and signature services.

The scope includes staff, assets, data centers and suppliers that support these services independently of the collaborator physical location.

It covers the management of information and business activities that support these services in accordance with the ISMS Statement of Applicability version 2.0, dated 13th October 2017.

Certificate No. **C-ISMS-102017-OCU100194-R1**

Luxembourg, **2018-04-30**

Certified since **2017-10-11**

Valid from **2017-10-11** until **2020-10-10**

**Subject to annual surveillance audits*



Pierre Dewez, -
Chief Executive Officer

**INTERNATIONAL CERTIFICATION
TRUST SERVICES (ICTS) sàrl**
12, Avenue de la Porte Neuve
L-2227 Luxembourg
G.-D. of Luxembourg
☎ +352 (0)20 30 10 44
☎ +352 (0)27 00 08 33
✉ info.services@certi-trust.com



MLA-MRA Signatory

*This assessment and certification were conducted in accordance with ICTS auditing and certification procedures.
This certificate can be validated by email request at certification@certi-trust.com*

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Certification Scope:

Site	Address	Scope
Head office	5, Place Sainte Gudule B-1000 Brussels - Belgium	Governance, operational activities, support processes
Site 2	Confidential address	Data Center
Site 3	Confidential address	Data Center

Specific annex

Additional security controls have been defined in addition to those listed in Annex A of ISO/IEC 27001:2013. These security controls cover the following topics:

- ◆ *Data Privacy (24 additional security controls)*
- ◆ *Change Management (19 additional security controls)*
- ◆ *Service Continuity and Availability (16 additional security controls)*

The list of additional security controls have been defined in the Statement of Applicability who can be obtained upon request.

