

Gpv Group A/S

Lysholt Allé 11, 7100 Vejle, Denmark

Bureau Veritas Certification certify that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

STANDARD

ISO 27001:2013

SCOPE

Information security management and controls for IT/OT infrastructure and operations, as well as governance processes from supporting functions

Statement of Applicability: Version 3 (Approved 13.06.2023)

Subject to the continued satisfactory operation of the organisation's Management System, this certificate is valid until: 27-12-2025

Certification / Recertification cycle start date: 28-12-2022

Original cycle start date: 28-12-2022

Expiry date of previous cycle: -

Certification / Recertification audit date: -

Certificate Number: FIHSK27069F

Version 2, Revision date: 20-11-2023

Salla Punkari, Certification Manager, Bureau Veritas Certification Finland FINAS
Finnish Accreditation Service
S035 (EN ISO/IEC 17021)

The SoA (statement of applicability) as a source of control set that are determined in accordance with ISO/IEC 27001:2013, section 6.1.3. d) The SoA itself is not certified

Bureau Veritas Branch office for Finland, Sörnäisten rantatie 29, FI-00500 Helsinki, Finland

Further clarifications regarding the scope of this certificate and the applicability of the Management System requirements may be obtained by consulting the organisation. To check the validity of this certificate please call, tel. +358 10 830 8630.

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GPV Group A/S

STANDARD

ISO 27001:2013

SCOPE

Site	Address	Scope
Head Office	Lysholt Allé 11, 7100 Vejle, Denmark	Information security management and controls for IT/OT infrastructure and operations, as well as governance processes from supporting functions
Site 1	Håndværkervej 3-5, Tarm, Denmark	
Site 2	Priemyselná 1214, 920 03 Hlohovec-Sulekovo, Slovakia	Information security of IT/OT infrastructure for manufacturing at GPV Slovakia s.r.o

Certificate Number: FIHSK27040F

Version 2, Revision date: 20-11-2023

Salla Punkari, Certification Manager, Bureau Veritas Certification Finland FINAS
Finnish Accreditation Service
S036 (EN ISO/IEC 17021)

Bureau Veritas Branch office for Finland, Sömäisten rantatie 29, FI-00500 Helsinki, Finland

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