

Certificate of Approval

This is to certify that the Management System of:

Deloitte Group Support Center B.V.

Wilhelminakade 1, 3072 AP Rotterdam, Netherlands

has been approved by LRQA to the following standards:

ISO/IEC 27001:2013

5.1.2e

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Issued by: Lloyd's Register Nederland B.V.

for and on behalf of: Lloyd's Register Quality Assurance Limited

This certificate is valid only in association with the certificate schedule bearing the same number on which the locations applicable to this approval are listed.

Current issue date: 22 December 2018

Expiry date: 21 December 2021

Certificate identity number: 10158586

Original approval(s):

ISO/IEC 27001 – 22 December 2015

Approval number(s): ISO/IEC 27001 – 0023459

The scope of this approval is applicable to:

The Information Security Management System (ISMS) manages Client Confidential Information. Client Confidential Information means non-public information received from clients or third parties working on their behalf as part of the execution of engagements, including working papers and deliverables generated from this information. The scope of the ISMS is limited to the operation of Deloitte Group Support Center B.V. This is in accordance with the Statement of Applicability version 1.0 dated 21st December 2015.



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Certificate Schedule

Certificate identity number: 10158586

Location	Activities
<p>Deloitte Group Support Center B.V. Wilhelminakade 1, 3072 AP Rotterdam, Netherlands</p>	<p>ISO/IEC 27001:2013</p> <p>The Information Security Management System (ISMS) manages Client Confidential Information. Client Confidential Information means non-public information received from clients or third parties working on their behalf as part of the execution of engagements, including working papers and deliverables generated from this information. The scope of the ISMS is limited to the operation of Deloitte Group Support Center B.V. This is in accordance with the Statement of Applicability version 1.0 dated 21st December 2015.</p>
<p>Deloitte Group Support Center B.V. Dynamostraat 50, 1014 BZ Amsterdam, Netherlands</p>	<p>ISO/IEC 27001:2013</p> <p>The Information Security Management System (ISMS) manages Client Confidential Information. Client Confidential Information means non-public information received from clients or third parties working on their behalf as part of the execution of engagements, including working papers and deliverables generated from this information. The scope of the ISMS is limited to the operation of Deloitte Group Support Center B.V. This is in accordance with the Statement of Applicability version 1.0 dated 21st December 2015.</p>



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<p>Deloitte Group Support Center B.V. Wilhelminakade 1, 3072 AP Rotterdam, Netherlands</p>	<p>ISO/IEC 27001:2013</p> <p>The Information Security Management System (ISMS) manages Client Confidential Information. Client Confidential Information means non-public information received from clients or third parties working on their behalf as part of the execution of engagements, including working papers and deliverables generated from this information. The scope of the ISMS is limited to the operation of Deloitte Group Support Center B.V. This is in accordance with the Statement of Applicability version 1.0 dated 21st December 2015.</p>
<p>Deloitte Group Support Center B.V. Sophialaan 24-26, 8911 AE Leeuwarden, Netherlands</p>	<p>ISO/IEC 27001:2013</p> <p>The Information Security Management System (ISMS) manages Client Confidential Information. Client Confidential Information means non-public information received from clients or third parties working on their behalf as part of the execution of engagements, including working papers and deliverables generated from this information. The scope of the ISMS is limited to the operation of Deloitte Group Support Center B.V. This is in accordance with the Statement of Applicability version 1.0 dated 21st December 2015.</p>
<p>Deloitte Group Support Center B.V. Eemsgolaan 15, 9727 DW Groningen, Netherlands</p>	<p>ISO/IEC 27001:2013</p> <p>The Information Security Management System (ISMS) manages Client Confidential Information. Client Confidential Information means non-public information received from clients or third parties working on their behalf as part of the execution of engagements, including working papers and deliverables generated from this information. The scope of the ISMS is limited to the operation of Deloitte Group Support Center B.V. This is in accordance with the Statement of Applicability version 1.0 dated 21st December 2015.</p>



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<p>Deloitte Group Support Center B.V. Gustav Mahlerlaan 2970, 1081 LA Amsterdam, Netherlands</p>	<p>ISO/IEC 27001:2013</p> <p>The Information Security Management System (ISMS) manages Client Confidential Information. Client Confidential Information means non-public information received from clients or third parties working on their behalf as part of the execution of engagements, including working papers and deliverables generated from this information. The scope of the ISMS is limited to the operation of Deloitte Group Support Center B.V. This is in accordance with the Statement of Applicability version 1.0 dated 21st December 2015.</p>
<p>Deloitte Group Support Center B.V. Orteliuslaan 982, 3528 BD Utrecht, Netherlands</p>	<p>ISO/IEC 27001:2013</p> <p>The Information Security Management System (ISMS) manages Client Confidential Information. Client Confidential Information means non-public information received from clients or third parties working on their behalf as part of the execution of engagements, including working papers and deliverables generated from this information. The scope of the ISMS is limited to the operation of Deloitte Group Support Center B.V. This is in accordance with the Statement of Applicability version 1.0 dated 21st December 2015.</p>



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<p>Deloitte Group Support Center B.V. Grote Voort 291A, 8041 BL Zwolle, Netherlands</p>	<p>ISO/IEC 27001:2013</p> <p>The Information Security Management System (ISMS) manages Client Confidential Information. Client Confidential Information means non-public information received from clients or third parties working on their behalf as part of the execution of engagements, including working papers and deliverables generated from this information. The scope of the ISMS is limited to the operation of Deloitte Group Support Center B.V. This is in accordance with the Statement of Applicability version 1.0 dated 21st December 2015.</p>
<p>Deloitte Group Support Center B.V. Meander 551, 6825 MD Arnhem, Netherlands</p>	<p>ISO/IEC 27001:2013</p> <p>The Information Security Management System (ISMS) manages Client Confidential Information. Client Confidential Information means non-public information received from clients or third parties working on their behalf as part of the execution of engagements, including working papers and deliverables generated from this information. The scope of the ISMS is limited to the operation of Deloitte Group Support Center B.V. This is in accordance with the Statement of Applicability version 1.0 dated 21st December 2015.</p>
<p>Deloitte Group Support Center B.V. Amerikalaan 110, 6199 AE Maastricht, Netherlands</p>	<p>ISO/IEC 27001:2013</p> <p>The Information Security Management System (ISMS) manages Client Confidential Information. Client Confidential Information means non-public information received from clients or third parties working on their behalf as part of the execution of engagements, including working papers and deliverables generated from this information. The scope of the ISMS is limited to the operation of Deloitte Group Support Center B.V. This is in accordance with the Statement of Applicability version 1.0 dated 21st December 2015.</p>



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<p>Deloitte Group Support Center B.V. Flight Forum 1, 5657 DA Eindhoven, Netherlands</p>	<p>ISO/IEC 27001:2013</p> <p>The Information Security Management System (ISMS) manages Client Confidential Information. Client Confidential Information means non-public information received from clients or third parties working on their behalf as part of the execution of engagements, including working papers and deliverables generated from this information. The scope of the ISMS is limited to the operation of Deloitte Group Support Center B.V. This is in accordance with the Statement of Applicability version 1.0 dated 21st December 2015.</p>
<p>Deloitte Group Support Center B.V. Park Veldzigt 25, 4336 DR Middelburg, Netherlands</p>	<p>ISO/IEC 27001:2013</p> <p>The Information Security Management System (ISMS) manages Client Confidential Information. Client Confidential Information means non-public information received from clients or third parties working on their behalf as part of the execution of engagements, including working papers and deliverables generated from this information. The scope of the ISMS is limited to the operation of Deloitte Group Support Center B.V. This is in accordance with the Statement of Applicability version 1.0 dated 21st December 2015.</p>



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<p>Deloitte Group Support Center B.V. Stadionstraat 4a, 4815 NG Breda, Netherlands</p>	<p>ISO/IEC 27001:2013</p> <p>The Information Security Management System (ISMS) manages Client Confidential Information. Client Confidential Information means non-public information received from clients or third parties working on their behalf as part of the execution of engagements, including working papers and deliverables generated from this information. The scope of the ISMS is limited to the operation of Deloitte Group Support Center B.V. This is in accordance with the Statement of Applicability version 1.0 dated 21st December 2015.</p>
<p>Deloitte Group Support Center B.V. Willemsweg 73, 1623 JB Hoorn, Netherlands</p>	<p>ISO/IEC 27001:2013</p> <p>The Information Security Management System (ISMS) manages Client Confidential Information. Client Confidential Information means non-public information received from clients or third parties working on their behalf as part of the execution of engagements, including working papers and deliverables generated from this information. The scope of the ISMS is limited to the operation of Deloitte Group Support Center B.V. This is in accordance with the Statement of Applicability version 1.0 dated 21st December 2015.</p>
<p>Deloitte Group Support Center B.V. Ronbonsweg 5, 1816 MK Alkmaar, Netherlands</p>	<p>ISO/IEC 27001:2013</p> <p>The Information Security Management System (ISMS) manages Client Confidential Information. Client Confidential Information means non-public information received from clients or third parties working on their behalf as part of the execution of engagements, including working papers and deliverables generated from this information. The scope of the ISMS is limited to the operation of Deloitte Group Support Center B.V. This is in accordance with the Statement of Applicability version 1.0 dated 21st December 2015.</p>



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Deloitte Group Support Center B.V. Schenkkade 47, 2595 AR Den Haag, Netherlands	ISO/IEC 27001:2013 The Information Security Management System (ISMS) manages Client Confidential Information. Client Confidential Information means non-public information received from clients or third parties working on their behalf as part of the execution of engagements, including working papers and deliverables generated from this information. The scope of the ISMS is limited to the operation of Deloitte Group Support Center B.V. This is in accordance with the Statement of Applicability version 1.0 dated 21st December 2015.
Deloitte Group Support Center B.V. Avenida Milio J., Croes 60-62, Oranjestad, Aruba	ISO/IEC 27001:2013 The Information Security Management System (ISMS) manages Client Confidential Information. Client Confidential Information means non-public information received from clients or third parties working on their behalf as part of the execution of engagements, including working papers and deliverables generated from this information. The scope of the ISMS is limited to the operation of Deloitte Group Support Center B.V. This is in accordance with the Statement of Applicability version 1.0 dated 21st December 2015.



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<p>Deloitte Group Support Center B.V. DDC Curaçao Office, Arrarat Bridges Offices, Berg Arrarat z/n, Willemstad</p>	<p>ISO/IEC 27001:2013</p> <p>The Information Security Management System (ISMS) manages Client Confidential Information. Client Confidential Information means non-public information received from clients or third parties working on their behalf as part of the execution of engagements, including working papers and deliverables generated from this information. The scope of the ISMS is limited to the operation of Deloitte Group Support Center B.V. This is in accordance with the Statement of Applicability version 1.0 dated 21st December 2015.</p>
<p>Deloitte Group Support Center B.V. DDC Kaya, Atom 33, Kralendijk</p>	<p>ISO/IEC 27001:2013</p> <p>The Information Security Management System (ISMS) manages Client Confidential Information. Client Confidential Information means non-public information received from clients or third parties working on their behalf as part of the execution of engagements, including working papers and deliverables generated from this information. The scope of the ISMS is limited to the operation of Deloitte Group Support Center B.V. This is in accordance with the Statement of Applicability version 1.0 dated 21st December 2015.</p>



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