

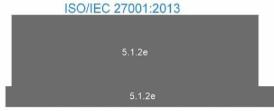
### **Certificate of Approval**

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:



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.

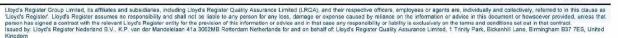
Current issue date: 22 December 2018 Expiry date: 21 December 2021 Certificate identity number: 10158586 Original approval(s): ISO/IEC 27001 – 22 December 2015

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.







Certificate identity number: 10158586

Location	Activities
Deloitte Group Support Center B.V.	ISO/IEC 27001:2013
Wilhelminakade 1, 3072 AP Rotterdam, Netherlands	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.	ISO/IEC 27001:2013
Dynamostraat 50, 1014 BZ Amsterdam, Netherlands	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 identity number: 10158586

Location	Activities
Deloitte Group Support Center B.V.	ISO/IEC 27001:2013
Wilhelminakade 1, 3072 AP Rotterdam, Netherlands	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.	ISO/IEC 27001:2013
Sophialaan 24-26, 8911 AE Leeuwarden, Netherlands	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. Eemsgolaan 15, 9727 DW Groningen, 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.

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Netherlands

### **Certificate Schedule**

Certificate identity number: 10158586

Location	Activities
Deloitte Group Support Center B.V.	ISO/IEC 27001:2013
Gustav Mahlerlaan 2970, 1081 LA Amsterdam,	The Information Security Management Sy

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. Orteliuslaan 982, 3528 BD Utrecht, Netherlands

#### ISO/IEC 27001:2013

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Certificate identity number: 10158586

Location	Activities
Deloitte Group Support Center B.V.	ISO/IEC 27001:2013
Grote Voort 291A, 8041 BL Zwolle, Netherlands	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.	ISO/IEC 27001:2013
Meander 551, 6825 MD Arnhem, Netherlands	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. Amerikalaan 110, 6199 AE Maastricht, 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.
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Certificate identity number: 10158586

Location

Activities

Deloitte Group Support Center B.V. Flight Forum 1, 5657 DA Eindhoven, Netherlands

#### ISO/IEC 27001:2013

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Deloitte Group Support Center B.V. Park Veldzigt 25, 4336 DR Middelburg, Netherlands

#### ISO/IEC 27001:2013

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Location	Activities
Deloitte Group Support Center B.V.	ISO/IEC 27001:2013
Stadionstraat 4a, 4815 NG Breda, Netherlands	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.	ISO/IEC 27001:2013
Willemsweg 73, 1623 JB Hoorn, Netherlands	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.	ISO/IEC 27001:2013
Ronbonsweg 5, 1816 MK Alkmaar, Netherlands	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

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Certificate Schedule Certificate identity number: 10158586		
Location	Activities	
Deloitte Group Support Center B.V.	ISO/IEC 27001:2013	
Schenkkade 47, 2595 AR Den Haag, Netherlands	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	
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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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DDC Curaçao Office, Arrarat Bridges Offices, Berg Arrarat z/n, Willemstad	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.	ISO/IEC 27001:2013
DDC Kaya, Atom 33, Kralendijk	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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