

Management System Certificate

This certificate with registration number DGT3717217 has been issued for the Management System of:

OpenUp Group B.V.

Address: Nieuwe Herengracht 47, 1011RN at Amsterdam The Netherlands

Meets the requirements of the Information Security Management System standard:

NEN-EN-ISO/IEC 27001:2017+A11:2020

The Information Security Management System is applicable to the following: Securing information related to the provision of psychological and lifestyle support (OpenUp) and treatment (iPractice) of individual clients and - on behalf of companies and organisations (customers) - to employees of customers, as well as developing, managing and securing the ICT solutions that iPractice BV and OpenUp BV use for carrying out this psychological and lifestyle support and treatment.

The selection of mitigation measures are described in the Statement of Applicability version 1.4, dated 1 October 2023.

This certificate is valid only in conjunction with the certificate appendix with the same number, which lists the applicable locations with respect to this certificate.

This certificate is valid from:
28 October 2023

Date first certificate:
28 October 2020

BY



Marco Bijl
Digitrust B.V.

This certificate is valid until:
28 October 2026

Follow-up of certificate no:
DGT271721222



DigiTrust B.V.: Achtseweg Zuid 159R - 5651 GW Eindhoven - The Netherlands
Telephone +31 88 224-5600 - sales@digitrust.nl - www.digitrust.nl - CoC 59396822

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Accompanying the certificate with registration number: DGT3717217
The information security managementsysteem of: OpenUp Group B.V.

Operating companies and registered activities

OpenUp B.V.

Securing information related to the provision of psychological and lifestyle support of individual clients and - on behalf of companies and organisations (customers) - to employees of customers.

Nieuwe Herengracht 47 1011RN Amsterdam, the Netherlands
Kalverstraat 112, 1012 PK Amsterdam, the Netherlands

iPractice B.V.

Securing information related to providing psychological treatment to clients.

iPractice Nieuwe Herengracht 47 1011RN Amsterdam, the Netherlands
iPractice Zorg Utrecht - Nieuwegracht 25, 3512LC Utrecht, the Netherlands
iPractice Zorg Den Haag - Koninginnegracht 19, Unit 3.11 en 3.13, 2514AB 's-Gravenhage, the Netherlands
iPractice Nijmegen - Oranjesingel 58, 2e verdieping, 6511NX Nijmegen, the Netherlands
iPractice psychologen Rotterdam - Westersingel 41, 3014GT Rotterdam, the Netherlands
iPractice psychologen Deventer - Geert Grootestraat 13, 7411GS Deventer, the Netherlands
iPractice Psychologen Groningen - Petrus Campersingel 125, 9713AH Groningen, the Netherlands
iPractice psychologen Eindhoven - Parklaan 58, 1e etage, 5613BH Eindhoven, the Netherlands

OpenUp Technologies B.V.

Securing information related to the development, management and security of the ICT solutions that iPractice BV and OpenUp BV use to provide psychological and lifestyle support (OpenUp) and treatment of clients (iPractice).

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