

# Management System Certificate

This certificate with registration number DGT2717211182 has been issued for the Management System of:

**RiskRhino**

Address: Oetelaarsestraat 49, 5481 XH at Schijndel The Netherlands

Meets the requirements of the Information Security Management System standard:

**ISO/IEC 27001:2022/AMD1:2024**

For the scope: Information security related to development, operation, and support of its cloud-based Governance, Risk, and Compliance (GRC) platform.

The selection of mitigation measures are described in the Statement of Applicability version 1.0, dated 15 April 2026.

*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:  
23 June 2026

Date first certificate:  
23 June 2026

**BY**



Marco Bijl  
DigiTrust B.V.

This certificate is valid until:  
23 June 2029

This certificate replaces number:  
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Accompanying the certificate with registration number: DGT2717211182



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

This certificate is issued in accordance with and within the procedures of DigiTrust as also known and checked by the RvA. This certificate is issued electronically, it is and remains the property of DigiTrust. It is therefore subject to and bound by the issuance conditions of the contract.  
Certificates can be validated via the QR code.

The information security managementsystem of: RiskRhino

Operating companies and registered activities

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RiskRhino

Information security related to development, operation, and support of its cloud-based Governance, Risk, and Compliance (GRC) platform.

Additional location in scope:

Intrarea Rigas 29C first floor appt no. 9 District 1 Bucharest Romania

