

Certificate

This is to certify that the management system of:

NorthGRC A/S

Main site: Tobaksvejen 23B, 1. tv, 2860 Søborg, Denmark

are conforming to the requirements of:
ISO 27001:2022

The management system is applicable to:

**Design, development and sales of compliance
software and related services.**

In accordance with Statement of Applicability (SOA) version 1.2.

Certificate expiry date: 2028-05-25
Initial date of certification: 2025-05-26
Certificate number: CI-21949/2025



Thomas Andersson, CEO

C1 Certification AB, Olof Palmes Gata 29, 111 22 Stockholm, Sweden
Date: 2025-05-26

