MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
C889970

Initial certification date:
02 March 2026

Valid:
02 October 2026 – 04 March 2029

This is to certify that the management system of

EG Danmark A/S

Lautrupvang 24, 2750 Ballerup, Denmark

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Privacy Information Management System standard:

ISO/IEC 27701:2019

This certificate is valid for the following scope:

Design, development, maintenance for products and solutions. Delivery of IT services in accordance with the role as "PII Processor" in accordance with Security Statement of Applicability version 1.0 (28.8.2026) and Privacy Statement of Applicability version 1.0 (1.6.2026).

This certificate depends on the validity of the ISO/IEC 27001 certificate number: C889969

Place and date:
Barendrecht, 02 October 2026

For the issuing office:
DNV - Business Assurance
Zwolseweg 1, 2994 LB Barendrecht, Netherlands

Erie Koek
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.
ACCREDITED UNIT: DNV Business Assurance B.V., Zwolseweg 1, 2994 LB, Barendrecht, Netherlands - TEL: +31(0)102922689. www.dnv.com/assurance

Certificate no.: C889970
Place and date: Barendrecht, 02 October 2026

Appendix to Certificate

EG Danmark A/S

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
EG Danmark A/S	Lautrupvang 24, 2750 Ballerup, Denmark	Design, development, maintenance for products and solutions. Delivery of IT services in accordance with the role as "PII Processor" in accordance with Security Statement of Applicability version 1.0 (28.8.2026) and Privacy Statement of Applicability version 1.0 (1.6.2026).
EGDK India Pvt. Ltd.	Office Nos. 01-105 and 1A, 1st Floor, Cluster D, Wing 4, Eon Free Zone Road, EON Free Zone, Pune - 411014, India	Design, development, maintenance for products and solutions. Delivery of IT services in accordance with the role as "PII Processor" in accordance with Security Statement of Applicability version 1.0 (28.8.2026) and Privacy Statement of Applicability version 1.0 (1.6.2026).
EG Edlevo AB	Kyrkgränd 5, 931 34, Skellefteå, Sweden	Design, development, maintenance for products and solutions. Delivery of IT services in accordance with the role as "PII Processor" in accordance with Security Statement of Applicability version 1.0 (28.8.2026) and Privacy Statement of Applicability version 1.0 (1.6.2026).
EG Payroll AB	Dragarbrunnsgatan 45, 753 20, Uppsala, Sweden	Design, development, maintenance for products and solutions. Delivery of IT services in accordance with the role as "PII Processor" in accordance with Security Statement of Applicability version 1.0 (28.8.2026) and Privacy Statement of Applicability version 1.0 (1.6.2026).

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.
ACCREDITED UNIT: DNV Business Assurance B.V., Zwolseweg 1, 2994 LB, Barendrecht, Netherlands - TEL: +31(0)102922689. www.dnv.com/assurance