

Issued to

## Planon Beheer B.V.

Wijchenseweg 8, 6537 TL Nijmegen  
(See page 2 for the products)

Noordbeek Certification B.V. certifies that the control objectives, processes, procedures and controls with regard to the management system of Planon Beheer B.V. for information security have been audited and have been found to be in accordance with their Statement of Applicability, version 3.0, date May 2025, as well as with the requirements of the standard

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## ISO/IEC 27001:2022

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‘Information security, cybersecurity and privacy protection - Information security management systems – Requirements’.

Noordbeek Certification B.V. has issued this certificate to confirm that the application area information security of Planon Beheer B.V. related to the ‘the development and maintenance of the Planon Universe application and its provision as Software as a Service’ has been assessed and was found to be compliant. This certificate is subject to compliance conditions as laid out within the ISO/IEC 27001:2022 certification program. The certificate is valid for a three-year period from date of issue or recertification, and is subject to an annual surveillance audit for the duration of this certificate.

Report No: PLAISO5-1  
Certificate No: NBC016-3

Original Registration Date: 1 November 2014  
Latest Revision Date: 11 July 2025  
Expiry Date: 10 July 2028

For and on behalf of Noordbeek Certification B.V.



E. van Egmond BSc RE CISSP QSA 3DS-QSA PCIP CISA

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The authenticity of this certificate can be verified on [www.noordbeekcertification.com](http://www.noordbeekcertification.com). This certificate remains property of Noordbeek Certification B.V. and is bound by the conditions of contract. The control set(s) applied in the Statement of Applicability is used only for referencing the relevance of the inclusion or exclusion of controls in the management system for information security and not used for conformity assessment.

**Product Planon Live, a combination name for:**

- **Product delivery;**
- **Planon Universe Framework;**
- **Planon Solutions.**