



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
C849482

Initial certification date:
05 July 2020

Valid:
06 July 2026 – 05 July 2029

This is to certify that the management system of
itm8 A/S
Dalgas Plads 7B, 7400 Herning, Denmark
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Information Security Management System standard:
ISO/IEC 27001:2022

This certificate is valid for the following scope:

Planning, building, delivering and running full-scope outsourcing services, end-to-end support, business solutions, consulting services and security services delivered by itm8 according to Statement of Applicability version 11.0 dated 26.05.2026

Place and date:
Barendrecht, 22 June 2026

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



Erie Koek
Management Representative

Appendix to Certificate

itm8 A/S

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
itm8 A/S	Dalgas Plads 7B, 7400 Herning, Denmark	Planning, building, delivering and running full-scope outsourcing services, end-to-end support, business solutions, consulting services and security services delivered by itm8 according to Statement of Applicability version 11.0 dated 26.05.2026
itm8 A/S	Middelfartvej 218, 5200 Odense, Denmark	Planning, building, delivering and running full-scope outsourcing services, end-to-end support, business solutions, consulting services and security services delivered by itm8 according to Statement of Applicability version 11.0 dated 26.05.2026
itm8 A/S	Lindevej 8, 6710 Esbjerg, Denmark	Planning, building, delivering and running full-scope outsourcing services, end-to-end support, business solutions, consulting services and security services delivered by itm8 according to Statement of Applicability version 11.0 dated 26.05.2026
itm8 A/S	Tonsbakken 16, 2740 Skovlunde, Denmark	Planning, building, delivering and running full-scope outsourcing services, end-to-end support, business solutions, consulting services and security services delivered by itm8 according to Statement of Applicability version 11.0 dated 26.05.2026
itm8 A/S	Sundkrogsgade 11, 2100 København Ø, Denmark	Planning, building, delivering and running full-scope outsourcing services, end-to-end support, business solutions, consulting services and security services delivered by itm8 according to Statement of Applicability version 11.0 dated 26.05.2026
itm8 A/S	Kolding Åpark 8A, 5. sal, 6000 Kolding, Denmark	Planning, building, delivering and running full-scope outsourcing services, end-to-end support, business solutions, consulting services and security services delivered by itm8 according to Statement of Applicability version 11.0 dated 26.05.2026
itm8 A/S	Søndervangs Allé 20, 8260 Viby J, Denmark	Planning, building, delivering and running full-scope outsourcing services, end-to-end support, business solutions, consulting services and security services delivered by itm8 according to Statement of Applicability version 11.0 dated 26.05.2026
itm8 A/S	Skibsbyggerivej 5, 9000 Aalborg, Denmark	Planning, building, delivering and running full-scope outsourcing services, end-to-end support, business solutions, consulting services and security services delivered by itm8 according to Statement of Applicability version 11.0 dated 26.05.2026

Site Name	Site Address	Site Scope
ITM8 s.r.o.	Block Karlin, Rohanské nábřeží 717/4, 186 00 Praha 8, Czech Republic	Planning, building, delivering and running full-scope outsourcing services, end-to-end support, business solutions, consulting services and security services delivered by itm8 according to Statement of Applicability version 11.0 dated 26.05.2026
itm8 Philippines Inc.	2nd floor GM Building, North National Highway Daro, 6200, Dumaguete City, Philippines	Planning, building, delivering and running full-scope outsourcing services, end-to-end support, business solutions, consulting services and security services delivered by itm8 according to Statement of Applicability version 11.0 dated 26.05.2026
itm8 Sverige AB	Rundgången 26, 254 52, Helsingborg, Sweden	Planning, building, delivering and running full-scope outsourcing services, end-to-end support, business solutions, consulting services and security services delivered by itm8 according to Statement of Applicability version 11.0 dated 26.05.2026
itm8 Sverige AB	Väverigatan 2C, 291 54, Kristianstad, Sweden	Planning, building, delivering and running full-scope outsourcing services, end-to-end support, business solutions, consulting services and security services delivered by itm8 according to Statement of Applicability version 11.0 dated 26.05.2026
itm8 Sverige AB	Gustavslundsvägen 141, plan 7, 167 51, Bromma, Sweden	Planning, building, delivering and running full-scope outsourcing services, end-to-end support, business solutions, consulting services and security services delivered by itm8 according to Statement of Applicability version 11.0 dated 26.05.2026
itm8 Sverige AB	Pedagogen Park, Doktorandgatan 10B, 431 44, Mölndal, Sweden	Planning, building, delivering and running full-scope outsourcing services, end-to-end support, business solutions, consulting services and security services delivered by itm8 according to Statement of Applicability version 11.0 dated 26.05.2026
itm8 Sverige AB	Hyllie Stationsväg 41, 215 32, Malmö, Sweden	Planning, building, delivering and running full-scope outsourcing services, end-to-end support, business solutions, consulting services and security services delivered by itm8 according to Statement of Applicability version 11.0 dated 26.05.2026