

312/V6 – Certificate number: NL 902.1.1

Awarded to:

CHILI publish N.V.

Locations:

Korte Keppestraat 9, 9320 AALST, Belgium

125, S Clark Street Chicago, IL 60603, United States

Brand Compliance B.V. declares that the management system for information security of the above organization has been assessed and found to be in compliance with the requirements of the standard mentioned below.

Standard:

ISO 27001:2017

Scope:

Information security related to:

- Software Development activities for the CHILI publish' products "CHILI publisher":
- "CHILI publisher Online" (offered in SaaS, sold as a service)
- "CHILI publisher Subscription" (on premise software, sold on a subscription license)
- "CHILI publisher" (The Legacy Product, on premise, sold as a perpetual license, with maintenance contracts)
- "My CHILI publish Portal" a.k.a. in short "MyCP" (the customer portal, used to manage elements of the SaaS offering, and view usages of the system)
- "CHILI publisher extension for Adobe InDesign®" (the extension used in Adobe InDesign to convert documents to and from CHILI publisher)
- "CHILI publisher plug-in for Adobe Illustrator®" (the plugin for Adobe Illustrator to converts AI documents to CHILI publisher)
- Customer support on all products and supporting processes including governance processes, IT and Security, HR, Marketing, Sales, Training, Finance and Legal
- Outsourced: Hosting as a Service of the CHILI publisher Online product.

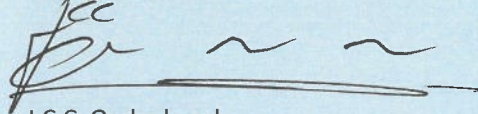
On behalf of the certification body:

Brand Compliance B.V.

Hambakenwetering 8D2

5231 DC 's-Hertogenbosch

The Netherlands



J.C.C. Oudenbroek

Area Director

Date of issue:

January 21 2022

Date initial certification decision:

January 21 2022

On condition of a continuous and satisfactory operation of the management system, this certificate is valid until:

January 20 2025

To check the validity of this certificate please call: **+31 (0)73 220 20 30**.

Further information regarding the scope of this certificate and the applicability of the management system requirements can be obtained by contacting the certified organization.