

BUREAU VERITAS
Certification



DIMO SOFTWARE

This is a multi-site certificate, additional site details are listed in the appendix to this certificate

561, ALLEE DES NOISETIERS – 69760 LIMONEST - FRANCE

Bureau Veritas Certification certify Holding SAS – UK Branch that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

Standard

ISO/IEC 27001:2013

Scope of certification

INFORMATION SECURITY MANAGEMENT SYSTEM DEDICATED TO THE NOTILUS SOFTWARE SOLUTIONS (TRAVEL AND EXPENSES) AND SERVICES RELATED: RESEARCH AND DEVELOPMENT, HOSTING, CONSULTING, SUPPORT AND MAINTENANCE.

SYSTEME DE MANAGEMENT DE LA SECURITE DE L'INFORMATION DEDIE AUX OFFRES LOGICIELLES NOTILUS (VOYAGES ET DEPLACEMENTS) ET AUX SERVICES ASSOCIES : RECHERCHE ET DEVELOPPEMENT, HEBERGEMENT, CONSULTING, SUPPORT ET MAINTENANCE.

The Statement of Applicability EN_Déclaration d'applicabilité_V11 updated on 2015, November 17th,

Certification cycle start date: 24 November 2015

Subject to the continued satisfactory operation of the organisation's Management System, this certificate expires on: 23 November 2018

Original certification date: 24 November 2015

**Certificate No : IND15.1303U – VERSION No 1
File No : 6280645**

Revision date: 24 November 2015

**Jacques Matillon – Managing Director
Signed on behalf of BVCH SAS UK Branch**

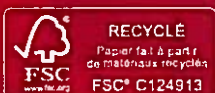
**Certification body address: 66 Prescott Street, London E1 8HG, United Kingdom.
Local office: Bureau Veritas Certification France : 60 avenue du Général de Gaulle
92046 Paris la Défense**



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Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.

To check this certificate validity please call: +33 (0) 1 41 97 00 60



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Appendix

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Standard

ISO/IEC 27001:2013

Scope of certification

Site	Location	Scope
Site 1	561, ALLEE DES NOISETIERS 69760 LIMONEST - FRANCE	INFORMATION SECURITY MANAGEMENT SYSTEM DEDICATED TO THE NOTILUS SOFTWARE SOLUTIONS (TRAVEL AND EXPENSES) AND SERVICES RELATED: RESEARCH AND DEVELOPMENT, HOSTING, CONSULTING, SUPPORT AND MAINTENANCE SYSTEME DE MANAGEMENT DE LA SECURITE DE L'INFORMATION DEDIE AUX OFFRES LOGICIELLES NOTILUS (VOYAGES ET DEPLACEMENTS) ET AUX SERVICES ASSOCIES : RECHERCHE ET DEVELOPPEMENT, HEBERGEMENT, CONSULTING, SUPPORT ET MAINTENANCE
Site 2	56 BOULEVARD DE LA MISSION MARCHAND 92000 COURBEVOIE -- FRANCE	
Site 3	CALLE PERU 22 VILLANUEVA DE LA CANADA 28691 MADRID - SPAIN	

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