

312/V8 – Certificate number: NL 1908.1.2

Awarded to:

Spectral Enterprise B.V.

The certification also includes the following tradenames:

Spectral Utilities
Spectral Spectral
Spectral Energy

Locations:

Plotterstraat 22 1033 RX, Amsterdam, The Netherlands
Krooparstraat 12, 1032 LA, Amsterdam, The Netherlands

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/IEC 27001:2022

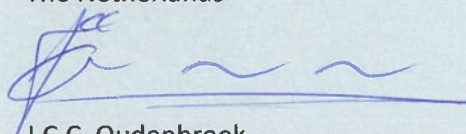
Scope:

Information security related to:

- The development of the software and hardware which comprise the BRIGHTER and STELLAR platforms.
- Implementation and delivery of smart energy and smart building software services, energy management systems, and advisory services.

On behalf of the certification body:

Brand Compliance B.V.
Hambakenwetering 8D2
5231 DC 's-Hertogenbosch
The Netherlands

A blue ink signature of J.C.C. Oudenbroek.

J.C.C. Oudenbroek
Area Director

Date of issue:

October 17, 2024

Date initial certification decision:

October 17, 2024

On condition of a continuous and satisfactory operation of the management system, this certificate is valid until: **October 16, 2027**

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.