





## Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

Mylette B.V.

Korenmolenlaan 1 A 3447 GG Woerden The Netherlands

Holds Certificate No: ISC 442

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2013 for the following scope:

The administration and processing of clientdata and additional information required for the process of reclaiming or reducing withholding tax. The development, management and maintenance of software.

As defined by management and in accordance with the Statement of Applicability version 1.1 dated 18/02/2022.

For and on behalf of BSI:

Drs. Dave Hagenaars, Managing Director

Original Registration Date: 2022-05-17 Latest Revision Date: 2022-05-17

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Effective Date: 2022-05-17

Expiry Date: 2025-05-16