

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: C628540

Initial certification date: 11 March 2024

Valid:

11 March 2024 - 10 March 2027

This is to certify that the management system of

Metro Service A/S

Metrovej 3 & 11, 2300 København S, 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:

Operation and maintenance of IT and OT systems and assets, according to Statement of Applicability version 16/10-23

Place and date: London, 18 March 2024



POODITION ARRANGEMENT

For the issuing office: DNV - Business Assurance 5th Floor, Vivo Building, 30 Stamford Street, London, SE1 9LQ, United Kingdom



Erie Koek Management Representative





Certificate no.: C628540 Place and date: London, 18 March 2024

Appendix to Certificate

Metro Service A/S

Locations included in the certification are as follows:

| Site Name | Site Address | Site Scope |
|-------------------|---|---|
| Metro Service A/S | Metrovej 3 & 11, 2300 København S, Denmark | Operation and maintenance of IT and OT systems and assets, according to Statement of Applicability version 16/10-23 |
| Metro Service A/S | Vasbygade 16, 2450 København, Denmark | Operation and maintenance of IT and OT systems and assets, according to Statement of Applicability version 16/10-23 |

