

CERTIFICATE

Nemko AS hereby confirms that

Visma AS

(The certificate covers sites as described in the Certification Document)

complies with the Information Security Management Systems (ISMS) requirements specified in

NS-ISO/IEC 27001:2017

and the company's "Statement of Applicability" version 7 issued on 2021-11-30 by **Visma AS**

The certificate covers the following activities:

Visma's Model for Delivery of Cloud Services (VCDM)

Oslo, 2022-02-07



Håkon Rem
Nemko Scandinavia AS, Certification Department

First time issued **2019-02-12**
Expires **2025-02-12**





Certification document

Certification document no: 904047

Company name:

Visma AS

Karenslyst allè 56, 0277 Oslo, Norway

The certification covers the following activities:

Visma's Model for Delivery of Cloud Services (VCDM)

Visma Cloud Delivery Model (VCDM) is a framework to deliver cloud software to customer needs. A tool for developing, delivering and operating cloud services, based on principles on DevOps, Continuous Delivery and Public Cloud Computing.

The Visma application security program (VASP) is embedded in VCDM. The program shall ensure our product and services are managed, developed and operated throughout its lifecycle with regards to application security, data protection and privacy. VASP protects the security and privacy through organizational and technical measures, designed to protect the confidentiality, integrity, and availability of data, and the resilience and legal compliance of the products and services.

The certification also covers the following List of services:

AccountView.net

Advisor

Advisor Period & Year - Core

Advisor Period & Year - Financial Statement
& Reconciliation

Advisor Period & Year - Taxation & Annual
report

Advisor Period & Year - Transaction Analysis

Approval

AutoCollect Online

AutoinvoiceInexchange

Automatic Rostering

Autopay

AutoReport

Boardroom

Claims Validation Engine

Common Image Repository (CIR)

Connect

Descartes

Developer Portal

Document Storage

eAccounting

eBanking (Visma Directe bankkoppeling)

Enterprise BI

EnterprisePlus

eTax

Financial Overview

Help Centre (Support Panel)

IPP

Master Data Management - MDM

Message Router

ML Assets (SmartScan)

Mobile Employee

Mobile Scanner

Movenium

Notification Centre

Optimization Factory

Payroll Core

Payroll Input

Period & Year Norway

ProActive Spend Cloud

Provisioning Gateway

Reporting & Analysis (NL)

TimeClock (Visma Lön Anställd)

Travel Data

Tripletex

Visma Business WE

Visma Flyt Kindergarten



Visma Integratie Service
Visma Manager
Visma Severa
Visma.net Absence
Visma.net AutoInvoice
Visma.net EmpMan Employee Core
Visma.net ERP
Visma.net ERP Payment Service
Visma.net ERP Sales Order Service
Visma.net Expense
Visma.net HRM Analytics
Visma.net HRM DataImport
Visma.net HRM NextGenPay

Visma.net HRM Roster
Visma.net HRM SignUpWizard
Visma.net Integration Service (Visma.net
ERP API)
Visma.net Payroll Exports And Reports
Norway
Visma.net Payroll NL UI
Visma.net payslip
Visma.net Platform (ODP)
Visma.net Time
WebInvoice
Website/Webshop

The certification according to NS-ISO/IEC 27001:2017
was initially granted on 2019-02-12 in accordance with rules and regulations laid down by
Nemko AS and Norwegian Accreditation (NA) as defined on the contracts last page.
Statement of Applicability (SoA), version 7 issued 2021-11-30.

The certification is granted under the condition that surveillance of the system is executed as a
minimum once a year. The certificate expires 2025-02-12.

Oslo, 2022-02-14

Håkon Rem
Nemko Scandinavia AS, Certification Department

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