

CERTIFICATE

Nemko Scandinavia AS hereby confirms that

Cegal Group AS

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

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

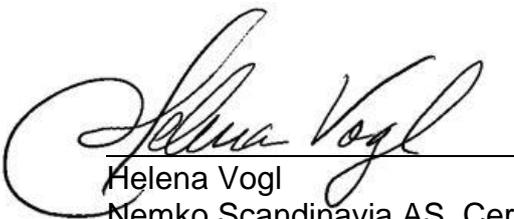
ISO/IEC 27001:2023

and the company's "Statement of Applicability" version 13 issued on 2024-10-07 by **Cegal Group AS**

The certificate covers the following activities:

Product development, sales, delivery, and operations to support for our customers, covering Cloud Operations (Cegal Cetegra portfolio), industry-specific software development (including geoscience software, EnergyX, data management, and energy solutions), managed services, process governance, Oracle-specific services (including advisory, operations, and migration), and consultancy services

Oslo, 2024-12-16



Helena Vogl
Nemko Scandinavia AS, Certification Department



First time issued **2015-12-16**
Expires **2027-11-29**

Certification document

Certification document no: 904025

Company name:

Cegal Group AS

Vestre Svanholmen 4, 4313 Sandnes, Norway

The certification also covers the following departments and activities:

Cegal Group AS Vestre Svanholmen 4, 4313 Sandnes, Norway	Group Management
Cegal AS, Vestre Svanholmen 4, 4313 Sandnes, Norway	Cloud Operations, Consultancy, Product, Group Functions
Cegal AS Øvre Vollgate 13, 0158 Oslo, Norway	Cloud operations, Consultancy, Products, Group functions
Cegal AS, Beddingen 2, 7042 Trondheim, Norway	Cloud operation, Consultancy, Managed Services
Cegal Danmark A/S, Tobaksvejen 2A, DK-2860 Søborg, Copenhagen, Denmark	Consultancy, Managed Services
Cegal Americas LLC, 12140 Wickchester Lane, Houston TX 77079, USA	Cloud Operations, Consultancy, Products, Group Functions
4 AC Court, High Street, Thames Ditton, KT7 OSR, London, United Kingdom	Cloud Operations, Consultancy, Products, Group Functions
Cegal LTD, Prime Four Business Park, Kingswells Causeway Aberdeen, AB15 8PU United Kingdom	Cloud Operations, Consultancy, Products, Group Functions
Cegal FZ-LLC, Al Thuraya Tower 1, Dubai Internet City, Dubai, United Arab Emirates	Consultancy, Products, Group Functions
Cegal Malaysia Sdn. Bhd. Menara TA One, 22, Jalan P. Ramlee, 50250 Kuala Lumpur, Malaysia	Cloud Operations, Products, Group Functions
Cegal AS, Storgata 33, 3256 Larvik, Norway	Cloud operations
Cegal AS, Stølsmyr 22, 5542 Karmsund, Haugesund, Norway	Cloud Operations, Group Functions
Cegal AS, Østre gate 13, 2317 Hamar, Norway	Consultancy, Managed services
Cegal AS, Sæ 134, 5417 Stord, Norway	Cloud operation, Products
Cegal AS, Solheimsgaten 23, 5054 Bergen, Norway	Consultancy, Managed Services
Cegal AS, Industriveien 9, 8657 Mosjøen, Norway	Consultancy
Cegal Baltics OU, Valukoja 8/2, Õpiku Maja, Tallinn, 11415, Estonia	Cloud operations
Cegal Australia PTY LTD, 25 Murray St, Perth WA 6000, Australia	Group functions
Cegal Danmark A/S, Godthåbsvej 89, 8660 Skanderborg, Denmark	Consultancy, Managed Services
Cegal Sverige AB, Lindhagensgatan 133, 112 51 Stockholm, Sweden	Consultancy, Managed Services
Cegal Sverige AB, Stenbackevägen 6, 70225 Örebro, Sweden	Consultancy, Managed Services



Data centers:	
GM	Rogaland Norway
F7	Rogaland Norway
K11	Rogaland Norway
NL01	Amsterdam, Netherland
NL02	Amsterdam, Netherland
UK01	Aberdeen, United Kingdom

The certification according to ISO/IEC 27001:2023 was initially granted on 2015-12-16 in accordance with rules and regulations laid down by Nemko Scandinavia AS and Norwegian Accreditation (NA) as defined on the contracts last page. Statement of Applicability (SoA), version 13 issued 2024-10-07.

The certification is granted under the condition that surveillance of the system is executed as a minimum once a year. The certificate expires 2027-11-29.

Oslo, 2024-12-16



Helena Vogl
Nemko Scandinavia AS, Certification Department

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