



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
C849333

Initial certification date:
07 December 2023

Valid:
07 December 2023 – 06 December 2026

This is to certify that the management system of
Extenda Retail Holding 1 AB
Gustav III:s Boulevard 50A, 169 73, Solna, Sweden
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:

The development, maintenance, and support of cloud-based and on-premise software solutions, professional services and consulting services in supporting customers in their retail, warehouse management, logistics, and point of sale services. This is in accordance with the Statement of Applicability, version 2.0 2024-11-12

Place and date:
Barendrecht, 05 February 2026

For the issuing office:
DNV - Business Assurance
Zwolsseweg 1, 2994 LB Barendrecht,
Netherlands



Erie Koek
Management Representative

Appendix to Certificate

Extenda Retail Holding 1 AB

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Extenda Go	Wirgenes vei 19, 3157 Barkåker, Norway	The development, maintenance, and support of cloud-based and on-premise software solutions, professional services and consulting services in supporting customers in their retail, warehouse management, logistics, and point of sale services. This is in accordance with the Statement of Applicability, version 2.0 2024-11-12
Extenda Retail AB	Ullevigatan 19, 411 40, Göteborg, Sweden	The development, maintenance, and support of cloud-based and on-premise software solutions, professional services and consulting services in supporting customers in their retail, warehouse management, logistics, and point of sale services. This is in accordance with the Statement of Applicability, version 2.0 2024-11-12
Extenda Retail AS	Karen Lyst Allé 56, 0227 Oslo, Norway	The development, maintenance, and support of cloud-based and on-premise software solutions, professional services and consulting services in supporting customers in their retail, warehouse management, logistics, and point of sale services. This is in accordance with the Statement of Applicability, version 2.0 2024-11-12
Extenda Retail Holding NL B.V	Regterweistraat 15, 4181 CE Waardenburg, Netherlands	The development, maintenance, and support of cloud-based and on-premise software solutions, professional services and consulting services in supporting customers in their retail, warehouse management, logistics, and point of sale services. This is in accordance with the Statement of Applicability, version 2.0 2024-11-12
Extenda Retail Holding 1 AB	Gustav III:s Boulevard 50A, 169 73, Solna, Sweden	The development, maintenance, and support of cloud-based and on-premise software solutions, professional services and consulting services in supporting customers in their retail, warehouse management, logistics, and point of sale services. This is in accordance with the Statement of Applicability, version 2.0 2024-11-12



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Site Name	Site Address	Site Scope
Extenda Retail AB	Gustav III:s Boulevard 50A, 169 73, Solna, Sweden	The development, maintenance, and support of cloud-based and on-premise software solutions, professional services and consulting services in supporting customers in their retail, warehouse management, logistics, and point of sale services. This is in accordance with the Statement of Applicability, version 2.0 2024-11-12

