



BUREAU
VERITAS

Bureau Veritas Certification

KX Systems

Brian Conlon House, 3 Canal Quay Newry, Co. Down, BT35 6BP, N. Ireland

Bureau Veritas Certification Holding SAS - UK Branch certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

ISO/IEC 27001:2022

Scope of certification

ISMS covers product support services for KX Software's business solutions.

Statement of Applicability Version number and release date :

KX - Statement-of-Applicability-ISO27001-2022, v1.0, 21/01/2025

Original cycle start date:	19-November-2025
Expiry date of previous cycle:	NA
Certification / Recertification Audit date:	07-September-2025
Certification / Recertification cycle start date:	19-November-2025
Subject to the continued satisfactory operation of the organisation's Management System, this certificate expires on:	18-November-2028

Certificate No.: **US021928**

Version: 1

Issue date: 19-November-2025

Brian Sanders



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Signed on behalf of BVCH SAS UK Branch

Certification Body Address: 5th Floor, 100 Lower Thames Street, London, EC3R 6DL, United Kingdom

Local Office: 16800 Greenspoint Park Drive Suite 300S Houston, TX 77060, USA

Further clarifications regarding the scope and validity of this certificate can be found by selecting or scanning the QR Code shown on the left.

