

# CERTIFICATE

Compliance Group Int. ApS.  
Emil Aarestrups Gade 3-5, DK-4990 Sakskøbing

Confirm that:

## ECIT Solutions A/S

Rudolfgårdsvej 1b

8260 Viby J

Denmark

CVR. 28843151

has established and applied an Information Security Management System according to "Statement of Applicability" for:

**Scope** - Information security within the company's management and administration, as well as all technical areas, TAM Technical Account Managers, Security, Network, Infrastructure, M365, Support & Operations, Management and Hosting, except sales. Covering only Aarhus office and hosting.

Statement of applicability: **SOA version: Ver. 3 (2026).**

Has been audited by Compliance Group and found compliant with the requirements according to:

## ISO/IEC 27001:2022

This certificate is valid from:

**25-07-2026 until 25-07-2029**

Certificate Registration No. **26002.**

**Issued: 25-07-2026**

First issue date: **25-07-2026**

  
Kurt Soendergaard, Managing Director

**Secure, Compliant, Competitive - Your Advantage!**

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