

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

Mylette B.V.
Korenmolenlaan 1 A
3447 GG Woerden
The Netherlands

Holds Certificate No:

ISC 442

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2013 for the following scope:

The administration and processing of client data and additional information required for the process of reclaiming or reducing withholding tax. The development, management and maintenance of software. As defined by management and in accordance with the Statement of Applicability version 1.2 dated 21/03/2023.

For and on behalf of BSI:

Denelise L'Ecluse, Managing Director Assurance - Continental Europe

Original Registration Date: 2022-05-17

Effective Date: 2022-05-17

Latest Revision Date: 2023-04-14

Expiry Date: 2025-05-16

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Certificate No: **ISC 442**

Location

Myllette B.V.
Korenmolenlaan 1 A
3447 GG Woerden
The Netherlands

Registered Activities

The administration and processing of clientdata and additional information required for the process of reclaiming or reducing withholding tax. The development, management and maintenance of software. As defined by management.



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This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract.

An electronic certificate can be authenticated [online](#).

Printed copies can be validated at www.bsi-global.com/ClientDirectory or telephone +31 (0)20 3460 780.