

# Certificate

PricewaterhouseCoopers LLP has assessed whether the information security management system at

## Visma Enterprise A/S

Gørtorvet 1-5, Copenhagen , DK-1799, Denmark  
with sites according to Annex A

meets the requirements of the standard noted below (the Requirements).

## ISO 27001: 2022 Information Security Management System

### Scope of Certification

The scope of information security management system certificate is bound by the following products in Visma Enterprise's software suite, My Visma: Visma Løn, Visma HR, My Visma app, Datahub and NxtAPI.

### Statement of Applicability Version #7.0 dated 27 February 2024

Management is responsible for ensuring the management system meets the Requirements. Our responsibility is limited to assessing whether management has demonstrated that the Requirements were met. Our assessment was conducted in accordance with ISO 17021 and 27006 management systems assessment standards and, accordingly, included examining, on a sample basis, evidence supporting management's assertion that the Requirements were met.

A description of our responsibilities for the assessment of the management system is located at [www.pwc.com/ca/certificate](http://www.pwc.com/ca/certificate). The ISO standards can be found at [www.iso.org](http://www.iso.org).

Based on our assessment, the management system met the Requirements, in all material respects, as of 06 March 2025.

The validity of this certificate is subject to satisfactory annual maintenance assessments.

Date of Original Certification	21 March 2022
Date of Current Certification	06 March 2025
Date Certification Expires	05 March 2028

*PricewaterhouseCoopers LLP*

### PricewaterhouseCoopers LLP

PricewaterhouseCoopers Place, 250 Howe Street, Suite 1400  
Vancouver, British Columbia, Canada V6C 3S7



#### PricewaterhouseCoopers LLP

The authority of the document may be verified at [www.pwc.com/ca/certificate](http://www.pwc.com/ca/certificate). Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law. This main certificate must be presented with Annex A defining the scope of activities for each site encompassed in this certificate. (c) 2025 PricewaterhouseCoopers LLP. All rights reserved. PwC refers to PricewaterhouseCoopers LLP and may sometimes refer to the PwC network. Each member firm is a separate legal entity. Please see [www.pwc.com/structure](http://www.pwc.com/structure) for further details.

The status and validity of this Certificate must be confirmed on the Global IAF CertSearch website: <https://www.iafcertsearch.org/>

The SCC Accreditation Symbol is an official symbol of the Standards Council of Canada, used under license.

# Annex A

## Visma Enterprise A/S – Registered Facilities

Certificate Number	Facility Name	Address	Scope
PwC-ISO27001-722	Copenhagen Office	Gærtorvet 1-5, Copenhagen, DK-1799, Denmark	The scope of information security management system certificate is bound by the following products in Visma Enterprise's software suite, My Visma: Visma Løn, Visma HR, My Visma app, Datahub and NxtAPI. (Head office - Management System Administering location).
PwC-ISO27001-722	Aalborg Office	Alfred Nobels Vej 21 B, Aalborg, DK-9220, Denmark	Same as above.

Original Certificate: 21 March 2022

Current Certificate: 06 March 2025

Certification Expires: 05 March 2028

**PricewaterhouseCoopers LLP**

The authority of the document may be verified at [www.pwc.com/ca/certificate](http://www.pwc.com/ca/certificate). Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law. This main certificate must be presented with Annex A defining the scope of activities for each site encompassed in this certificate. (c) 2025 PricewaterhouseCoopers LLP. All rights reserved. PwC refers to PricewaterhouseCoopers LLP and may sometimes refer to the PwC network. Each member firm is a separate legal entity. Please see [www.pwc.com/structure](http://www.pwc.com/structure) for further details.

The status and validity of this Certificate must be confirmed on the Global IAF CertSearch website: <https://www.iafcertsearch.org/>

The SCC Accreditation Symbol is an official symbol of the Standards Council of Canada, used under license.