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Bureau Veritas Certification

ROSEN Technology and Research Center GmbH

- a division of ROSEN Swiss AG -
Am Seitenkanal 8, 49811 Lingen/Ems, Germany

This is a multi-site certificate, additional site(s) are listed on the next page(s)

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

Operation of NIMA Software as a Service (SaaS), all central IT infrastructure managed by ROSEN Company IT and local IT infrastructure provided by regional IT in Lingen, Houston and Perth, including NIMA relevant data centers

SoA, Version 2.0, 27-03-2024

Original cycle start date:	06-December-2024
Expiry date of previous cycle:	NA
Certification / Recertification Audit date:	NA
Certification / Recertification cycle start date:	20-December-2024
Subject to the continued satisfactory operation of the organisation's Management System, this certificate expires on:	19-December-2027

Certificate No.: DE015519

Version: 1

Issue date: 20-December-2024



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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: Veritaskai 1,D-21079 Hamburg, Germany

To check this certificate validity please call: +49 - (0)40 2362 5701

CER CERTIF ALL TPL 002 Rev 4.3

4 Nov 2024





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Scope of certification

Site Name	Site Address	Site Scope
ROSEN Technology and Research Center GmbH	Am Seitenkanal 8, 49811 Lingen/Ems, Germany	Operation of NIMA Software as a Service (SaaS), all central IT infrastructure managed by ROSEN Company IT and local IT infrastructure provided by regional IT in Lingen, Houston and Perth, including NIMA relevant data centers SoA, Version 2.0, 27-03-2024
ROSEN Australia Pty Ltd.	38 - 40 Wittenberg Drive, Canning Vale, Western Australia, 6155 Perth, Australia	
ROSEN USA Inc.	14120 Interdrive East, TX 77032 Houston, USA	



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