





# Certificate of Registration

## INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

Westfalen Medical B.V. Rigastraat 14 7418 EW Deventer The Netherlands

Holds Certificate No:

**ISC 504** 

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

The supply of respiratory gasses and related equipment and disposables, including necessary work materials, and the processing of related information, as defined by management and in accordance with the Statement of Applicability version 2 dated 03-05-2023.

For and on behalf of BSI:

Original Registration Date: 2023-06-13 Latest Revision Date: 2023-06-13



Denelise L'Ecluse, Managing Director Assurance - Continental Europe

> Effective Date: 2023-06-13 Expiry Date: 2025-10-31

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...making excellence a habit."

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

#### Certificate No: **ISC 504**

Location

Westfalen Medical B.V. Rigastraat 14 7418 EW Deventer The Netherlands

Westfalen Medical B.V. Keulenstraat 12 7418 ET Deventer The Netherlands

Westfalen Medical B.V. Tweede Bloksweg 52 2742 KJ Waddinxveen The Netherlands **Registered Activities** 

The supply of respiratory gasses and related equipment and disposables, including necessary work materials, and the processing of related information.

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### Original Registration Date: 2023-06-13 Latest Revision Date: 2023-06-13

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This certificate relates to the information security management system, and not to the products or services of the certified organisation. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate. The certificate does not of itself confer immunity on the certified organisation from legal obligations.

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