Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

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 27001:2022 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 3 dated 01-05-2024.

For and on behalf of BSI:

Graeme Tunbridge, Senior Vice President Global Regulatory & Quality

Original Registration Date: 2023-06-13
Latest Revision Date: 2025-04-17

Effective Date: 2023-06-13
Expiry Date: 2026-06-12

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BSI Group The Netherlands B.V.
John M. Keynesplein 9 1066 EP Amsterdam
A Member of the BSI Group of Companies.

Certificate No: **ISC 504**

Location	Registered Activities
Westfalen Medical B.V. Rigastraat 14 7418 EW Deventer The Netherlands	The supply of respiratory gasses and related equipment and disposables, including necessary work materials, and the processing of related information.
Westfalen Medical B.V. Keulenstraat 12 7418 ET Deventer The Netherlands	The supply of respiratory gasses and related equipment and disposables, including necessary work materials, and the processing of related information.
Westfalen Medical B.V. Tweede Bloksweg 54 2742 KJ Waddinxveen The Netherlands	The supply of respiratory gasses and related equipment and disposables, including necessary work materials, and the processing of related information.

Original Registration Date: 2023-06-13

Effective Date: 2023-06-13

Latest Revision Date: 2025-04-17

Expiry Date: 2026-06-12

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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