

Certificate number: 2016-073

Certified by EY CertifyPoint since: October 28, 2016

Based on certification examination in conformity with defined requirements in ISO/IEC 17021-1:2015, the Quality Management System as defined and implemented by

AFAS Software B.V.*

located in Leusden, the Netherlands is compliant with the requirements as stated in the standard:

ISO 9001:2015

Issue date of certificate: January 18, 2019

Re-issue date of certificate: February 21, 2020

Expiration date of certificate: January 18, 2022

Last certification cycle expiration date: August 18, 2019

EY CertifyPoint will, according to the certification agreement dated January 18, 2019, perform surveillance audits and acknowledge the certificate until the expiration date noted above.

**The certification is applicable for the assets, services and locations as described in the scoping section at the back of this certificate.*



J. Sehgal | Director, EY CertifyPoint



This certificate is not transferable and remains the property of Ernst & Young CertifyPoint B.V., the Netherlands and is governed by the Dutch law. Any dispute relating to this certificate shall be subject to the exclusive jurisdiction of the court in Rotterdam. The content must not be altered and any promotion by employing this certificate or certification body quality mark must adhere to the scope and nature of certification and to the conditions of contract. Given the nature and inherent limitations of sample-based certification assessments, this certificate is not meant to express any form of assurance on the performance of the organization being certified to the referred ISO standard. The certificate does not grant immunity from any legal/ regulatory obligations. All right reserved. © Copyright

AFAS Software B.V.

Scope for certificate 2016-073

The scope of this ISO 9001:2015 certification is as follows:

The scope of the Quality Management System is limited to the development, sales, implementation and support for one ERP software package (excluding the AFAS Online service) used for the automation of administrative processes.

The scope includes the following divisions within AFAS Software B.V.:

- Marketing
- Sales
- Customer operations
- Services
- Product management

The physical scope is limited to the headquarter office.

The Quality Management System is centrally managed out of Leusden, the Netherlands.
The scope mentioned above applies to the following location:

Philipsstraat 9, Leusden, the Netherlands

The Quality Management System mentioned in the above scope is restricted as defined in "the Quality Manual on AFAS Insite", dated December 9, 2019.

This scope is only valid in connection with certificate 2016-073.