

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
10000446823-MSC-UKAS-NLD

Initial certification date:
13 December 2018
(by different Certification body)

Valid:
13 December 2021 – 12 December 2024

This is to certify that the management system of
Ortec International B.V.
Houtsingel 5, 2719 EA Zoetermeer, Netherlands
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Information Security Management System standard:
ISO/IEC 27001:2013

This certificate is valid for the following scope:

Information security related to the development, implementation, support and hosting of products and supporting services delivered in the Benelux, United States, Romania and Poland. This includes Healthcare solutions and communication solutions, and the ORTEC products ORTEC Routing and Dispatch, ORTEC Routing and Dispatch portals and apps, ORTEC Inventory Routing, ORTEC Service Planning, ORTEC for SAP, ORTEC for SAP/HANA, ORTEC Load Building, ORTEC Load Optimization, ORTEC Home Delivery, ORTEC Parcel Delivery, ORTEC Business to Business Delivery, ORTEC Scenario Management, Big Data Portal, ORTEC DnA, ORTEC Workforce for Warehouses and ORTEC Workforce Scheduling. This in accordance with the statement of applicability version 6.0, dated 24 October 2023.

Place and date:
London, 16 February 2024

For the issuing office:
DNV - Business Assurance
5th Floor, Vivo Building, 30 Stamford Street,
London, SE1 9LQ, United Kingdom



Eerie Koek
Management Representative

Appendix to Certificate

Ortec International B.V.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Ortec International B.V.	Houtsingel 5, 2719 EA Zoetermeer, Netherlands	Information security related to the development, implementation, support and hosting of products and supporting services delivered in the Benelux, United States, Romania and Poland. This includes Healthcare solutions and communication solutions, and the ORTEC products ORTEC Routing and Dispatch, ORTEC Routing and Dispatch portals and apps, ORTEC Inventory Routing, ORTEC Service Planning, ORTEC for SAP, ORTEC for SAP/HANA, ORTEC Load Building, ORTEC Load Optimization, ORTEC Home Delivery, ORTEC Parcel Delivery, ORTEC Business to Business Delivery, ORTEC Scenario Management, Big Data Portal, ORTEC DnA, ORTEC Workforce for Warehouses and ORTEC Workforce Scheduling. This in accordance with the statement of applicability version 6.0, dated 24 October 2023.
ORTEC B.V.	Rozenburglaan 9, 9727 DL Groningen, Netherlands	Information security related to the development, implementation, support and hosting of products and supporting services delivered in the Benelux, United States, Romania and Poland. This includes Healthcare solutions and communication solutions, and the ORTEC products ORTEC Routing and Dispatch, ORTEC Routing and Dispatch portals and apps, ORTEC Inventory Routing, ORTEC Service Planning, ORTEC for SAP, ORTEC for SAP/HANA, ORTEC Load Building, ORTEC Load Optimization, ORTEC Home Delivery, ORTEC Parcel Delivery, ORTEC Business to Business Delivery, ORTEC Scenario Management, Big Data Portal, ORTEC DnA, ORTEC Workforce for Warehouses and ORTEC Workforce Scheduling. This in accordance with the statement of applicability version 6.0, dated 24 October 2023.

Site Name	Site Address	Site Scope
ORTEC B.V.	Condensatorweg 54, 1017 AX Amsterdam, Netherlands	Information security related to the development, implementation, support and hosting of products and supporting services delivered in the Benelux, United States, Romania and Poland. This includes Healthcare solutions and communication solutions, and the ORTEC products ORTEC Routing and Dispatch, ORTEC Routing and Dispatch portals and apps, ORTEC Inventory Routing, ORTEC Service Planning, ORTEC for SAP, ORTEC for SAP/HANA, ORTEC Load Building, ORTEC Load Optimization, ORTEC Home Delivery, ORTEC Parcel Delivery, ORTEC Business to Business Delivery, ORTEC Scenario Management, Big Data Portal, ORTEC DnA, ORTEC Workforce for Warehouses and ORTEC Workforce Scheduling. This in accordance with the statement of applicability version 6.0, dated 24 October 2023.
ORTEC Optimization Technology B.V.	Houtsingel 5, 2719 EA Zoetermeer, Netherlands	Information security related to the development, implementation, support and hosting of products and supporting services delivered in the Benelux, United States, Romania and Poland. This includes Healthcare solutions and communication solutions, and the ORTEC products ORTEC Routing and Dispatch, ORTEC Routing and Dispatch portals and apps, ORTEC Inventory Routing, ORTEC Service Planning, ORTEC for SAP, ORTEC for SAP/HANA, ORTEC Load Building, ORTEC Load Optimization, ORTEC Home Delivery, ORTEC Parcel Delivery, ORTEC Business to Business Delivery, ORTEC Scenario Management, Big Data Portal, ORTEC DnA, ORTEC Workforce for Warehouses and ORTEC Workforce Scheduling. This in accordance with the statement of applicability version 6.0, dated 24 October 2023.

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ORTEC CEE SRL	Blvd. Timișoara 4A, Building AFI Park 4, 6th floor, 061328, București, Romania	Information security related to the development, implementation, support and hosting of products and supporting services delivered in the Benelux, United States, Romania and Poland. This includes Healthcare solutions and communication solutions, and the ORTEC products ORTEC Routing and Dispatch, ORTEC Routing and Dispatch portals and apps, ORTEC Inventory Routing, ORTEC Service Planning, ORTEC for SAP, ORTEC for SAP/HANA, ORTEC Load Building, ORTEC Load Optimization, ORTEC Home Delivery, ORTEC Parcel Delivery, ORTEC Business to Business Delivery, ORTEC Scenario Management, Big Data Portal, ORTEC DnA, ORTEC Workforce for Warehouses and ORTEC Workforce Scheduling. This in accordance with the statement of applicability version 6.0, dated 24 October 2023.
ORTEC International B.V.	Houtsingel 5, 2719 EA Zoetermeer, Netherlands	Information security related to the development, implementation, support and hosting of products and supporting services delivered in the Benelux, United States, Romania and Poland. This includes Healthcare solutions and communication solutions, and the ORTEC products ORTEC Routing and Dispatch, ORTEC Routing and Dispatch portals and apps, ORTEC Inventory Routing, ORTEC Service Planning, ORTEC for SAP, ORTEC for SAP/HANA, ORTEC Load Building, ORTEC Load Optimization, ORTEC Home Delivery, ORTEC Parcel Delivery, ORTEC Business to Business Delivery, ORTEC Scenario Management, Big Data Portal, ORTEC DnA, ORTEC Workforce for Warehouses and ORTEC Workforce Scheduling. This in accordance with the statement of applicability version 6.0, dated 24 October 2023.

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ORTEC Poland	ul. Grzybowska 4/81, 00-131 Warschau, Poland	Information security related to the development, implementation, support and hosting of products and supporting services delivered in the Benelux, United States, Romania and Poland. This includes Healthcare solutions and communication solutions, and the ORTEC products ORTEC Routing and Dispatch, ORTEC Routing and Dispatch portals and apps, ORTEC Inventory Routing, ORTEC Service Planning, ORTEC for SAP, ORTEC for SAP/HANA, ORTEC Load Building, ORTEC Load Optimization, ORTEC Home Delivery, ORTEC Parcel Delivery, ORTEC Business to Business Delivery, ORTEC Scenario Management, Big Data Portal, ORTEC DnA, ORTEC Workforce for Warehouses and ORTEC Workforce Scheduling. This in accordance with the statement of applicability version 6.0, dated 24 October 2023.
ORTEC Belgium	Leuvensesteenweg 350, 3190 Boortmeerbeek, Belgium	Information security related to the development, implementation, support and hosting of products and supporting services delivered in the Benelux, United States, Romania and Poland. This includes Healthcare solutions and communication solutions, and the ORTEC products ORTEC Routing and Dispatch, ORTEC Routing and Dispatch portals and apps, ORTEC Inventory Routing, ORTEC Service Planning, ORTEC for SAP, ORTEC for SAP/HANA, ORTEC Load Building, ORTEC Load Optimization, ORTEC Home Delivery, ORTEC Parcel Delivery, ORTEC Business to Business Delivery, ORTEC Scenario Management, Big Data Portal, ORTEC DnA, ORTEC Workforce for Warehouses and ORTEC Workforce Scheduling. This in accordance with the statement of applicability version 6.0, dated 24 October 2023.

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ORTEC Int. USA, Inc.	400 Perimeter Center Terrace, Suite 900, Atlanta, 30346, USA	Information security related to the development, implementation, support and hosting of products and supporting services delivered in the Benelux, United States, Romania and Poland. This includes Healthcare solutions and communication solutions, and the ORTEC products ORTEC Routing and Dispatch, ORTEC Routing and Dispatch portals and apps, ORTEC Inventory Routing, ORTEC Service Planning, ORTEC for SAP, ORTEC for SAP/HANA, ORTEC Load Building, ORTEC Load Optimization, ORTEC Home Delivery, ORTEC Parcel Delivery, ORTEC Business to Business Delivery, ORTEC Scenario Management, Big Data Portal, ORTEC DnA, ORTEC Workforce for Warehouses and ORTEC Workforce Scheduling. This in accordance with the statement of applicability version 6.0, dated 24 October 2023.
ORTEC GmbH	Im Breitspiel 11, 69126 Heidelberg, Germany	Information security related to the development, implementation, support and hosting of products and supporting services delivered in the Benelux, United States, Romania and Poland. This includes Healthcare solutions and communication solutions, and the ORTEC products ORTEC Routing and Dispatch, ORTEC Routing and Dispatch portals and apps, ORTEC Inventory Routing, ORTEC Service Planning, ORTEC for SAP, ORTEC for SAP/HANA, ORTEC Load Building, ORTEC Load Optimization, ORTEC Home Delivery, ORTEC Parcel Delivery, ORTEC Business to Business Delivery, ORTEC Scenario Management, Big Data Portal, ORTEC DnA, ORTEC Workforce for Warehouses and ORTEC Workforce Scheduling. This in accordance with the statement of applicability version 6.0, dated 24 October 2023.

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ORTEC GmbH	Am Winterhafen 3, 28217 Bremen, Germany	Information security related to the development, implementation, support and hosting of products and supporting services delivered in the Benelux, United States, Romania and Poland. This includes Healthcare solutions and communication solutions, and the ORTEC products ORTEC Routing and Dispatch, ORTEC Routing and Dispatch portals and apps, ORTEC Inventory Routing, ORTEC Service Planning, ORTEC for SAP, ORTEC for SAP/HANA, ORTEC Load Building, ORTEC Load Optimization, ORTEC Home Delivery, ORTEC Parcel Delivery, ORTEC Business to Business Delivery, ORTEC Scenario Management, Big Data Portal, ORTEC DnA, ORTEC Workforce for Warehouses and ORTEC Workforce Scheduling. This in accordance with the statement of applicability version 6.0,