



BUREAU
VERITAS

Bureau Veritas Certification

N-iX LTD

Head Office: 157 Archbishop Street, Valletta, VLT 1440, Malta

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 27001:2013 As Extended by ISO/IEC 27701:2019

Scope of certification

Software development. Software quality assurance and testing. Application and Infrastructure Technical Support. SAP Consulting. OpenText Professional Services. Gaming and Virtual Reality Solutions. Game Art Production and Development. Cybersecurity Services.

Statement of Applicability version 09 dated 23.06.2023

Original cycle start date:	25 October 2023
Expiry date of previous cycle:	NA
Certification / Recertification Audit date:	13 July 2023
Certification / Recertification cycle start date:	25 October 2023

Subject to the continued satisfactory operation of the organisation's Management System, this certificate expires on: **31 October 2025**

Certificate No. IND.23.2023/IS/U Version: 1 Issue date: 25 October 2023

Signed on behalf of BVCH SAS UK Branch

Certification body address: **5th Floor, 66 Prescott Street, London E1 8HG, United Kingdom**
Local office: **5th floor, 28, Simon Petlyura St., Kyiv, 01032, UKRAINE**
Further clarifications regarding the scope and validity of this certificate, and the applicability of the management system requirements, please call: **+380 44 354 16 00**



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<u>Site Name/Location</u>	<u>Site Address</u>	<u>Site Scope</u>
N-IX LTD	157 Archbishop Street, Valletta, VLT 1440, Malta	Software development. Software quality assurance and testing. Application and Infrastructure Technical Support. SAP Consulting. OpenText Professional Services. Gaming and Virtual Reality Solutions. Game Art Production and Development. Cybersecurity Services.
N-IX Nordic AB	Västra Kanalgatan 1, 211 43, Malmö, Sweden	Software development. Software quality assurance and testing. Application and Infrastructure Technical Support. SAP Consulting. OpenText Professional Services. Gaming and Virtual Reality Solutions. Game Art Production and Development. Cybersecurity Services.
N-IX Space LLC	15B Leiptsyzka St, 01015, Kyiv, Ukraine	Software development. Software quality assurance and testing. Application and Infrastructure Technical Support. SAP Consulting. OpenText Professional Services. Gaming and Virtual Reality Solutions. Game Art Production and Development. Cybersecurity Services.
N-IX Space LLC	32 Storozhenka St.,79018, Lviv, Ukraine	Software development. Software quality assurance and testing. Application and Infrastructure Technical Support. SAP Consulting. OpenText Professional Services. Gaming and Virtual Reality Solutions. Game Art Production and Development. Cybersecurity Services.
N-IX Delivery LLC	Naukova St, 7d, 79000 Lviv, Ukraine	Software development. Software quality assurance and testing. Application and Infrastructure Technical Support. SAP Consulting. OpenText Professional Services. Gaming and Virtual Reality Solutions. Game Art Production and Development. Cybersecurity Services.
N-IX Space LLC	10a Bel'veders'ka St, 76018, Ivano-Frankivsk, Ukraine	Software development. Software quality assurance and testing. Application and Infrastructure Technical Support. SAP Consulting. OpenText Professional Services. Gaming and Virtual Reality Solutions. Game Art Production and Development. Cybersecurity Services.

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N-iX USA Inc.	15805 Biscayne Blvd. Unit 207, North Miami Beach, FL 33160	Software development. Software quality assurance and testing. Application and Infrastructure Technical Support. SAP Consulting. OpenText Professional Services. Gaming and Virtual Reality Solutions. Game Art Production and Development. Cybersecurity Services.
N-iX Poland Sp.z.o.o.	Zabłocie 43A, 1st floor, 30-718 Kraków, Poland	Software development. Software quality assurance and testing. Application and Infrastructure Technical Support. SAP Consulting. OpenText Professional Services. Gaming and Virtual Reality Solutions. Game Art Production and Development. Cybersecurity Services.
N-iX Poland Sp.z.o.o.	Gen. Władysława Sikorskiego 13, Wrocław, Poland	Software development. Software quality assurance and testing. Application and Infrastructure Technical Support. SAP Consulting. OpenText Professional Services. Gaming and Virtual Reality Solutions. Game Art Production and Development. Cybersecurity Services.
N-iX Bulgaria	51, boulevard "Cherni vrah" Blvd, Sofia, Bulgaria	Software development. Software quality assurance and testing. Application and Infrastructure Technical Support. SAP Consulting. OpenText Professional Services. Gaming and Virtual Reality Solutions. Game Art Production and Development. Cybersecurity Services.
N-IX COLOMBIA S.A.S.	Calle 8 #43C – 68 El Poblado, Medellín, Colombia	Software development. Software quality assurance and testing. Application and Infrastructure Technical Support. SAP Consulting. OpenText Professional Services. Gaming and Virtual Reality Solutions. Game Art Production and Development. Cybersecurity Services.
N-iX Technologies Limited	Sovereign House, Port Causeway, Wirral, United Kingdom, CH62 4TP	Software development. Software quality assurance and testing. Application and Infrastructure Technical Support. SAP Consulting. OpenText Professional Services. Gaming and Virtual Reality Solutions. Game Art Production and Development. Cybersecurity Services.

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