



Funnel AB

Klarabergsgatan 29, 111 21 Stockholm, Sweden

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

ISO27001:2013

Scope of certification

Development, operation and support of the Funnel Software-as-a-service (SaaS) platform.

Statement of applicability Version 1.2, dated 15-September 2020.

Original cycle start date: **05-October-2020**

Expiry date of previous cycle: **NA**

Certification Audit date: **15-June-2020**

Certification cycle start date: **05-October-2020**

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: 04-October-2023

Certificate No. IND.20.604/IS/U **Version:** No. 1 **Revision date:** 05-October-2020

Certification body address: 5th Floor, 66 Prescott Street, London E1 8HG, United Kingdom
Local office: Bureau Veritas Certification Sverige AB, Fabriksgatan 13, 412 50 Göteborg



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Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.

To check this certificate validity please call: **+46 31 606500**



BUREAU
VERITAS

Funnel AB

ISO27001:2013

Scope of certification

Development, operation and support of the Funnel Software-as-a-service (SaaS) platform.

Statement of applicability Version 1.2, dated 15-September 2020.

Site Name/Location	Site Address	Site Scope
Head Office	Klarabergsgatan 29, 111 21 Stockholm, Sweden	Development, operation and support of the Funnel Software-as-a-service (SaaS) platform.
Site 1	Funnel Inc. 175 Federal Street, Boston, MA 02110, USA	Development, operation and support of the Funnel Software-as-a-service (SaaS) platform.

Certificate No. IND.20.604/IS/U

Version: No. 1

Revision date: 05-October-2020

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BUREAU
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Bureau Veritas Certification

Funnel AB

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ISO27001:2013

Scope of certification

Development, operation and support of the Funnel Software-as-a-service (SaaS) platform.

Statement of applicability Version 1.2, dated 15-September 2020.

The following site is part of the Management System of the above organisation:

Funnel Inc.

Activities performed for that specific site

Development, operation and support of the Funnel Software-as-a-service (SaaS) platform.

Statement of applicability, dated 2020-03-04.

Certificate No. IND.20.604/IS/U-001 **Version: No.** 1 **Revision date:** 05-October-2020

The validity of this certificate depends on the validity of the main certificate

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