

CERTIFICATE OF REGISTRATION

Information Security Management System - ISO/IEC 27001:2013

The Certification Body of Schellman & Company, LLC hereby certifies that the following organization operates an Information Security Management System that conforms to the requirements of ISO/IEC 27001:2013

HERE Global B.V.

for the following scope of registration

The scope of the ISO/IEC 27001:2013 certification is limited to the information security management system (ISMS) supporting the HERE Core Platform operations, including onboarding, operations, and maintenance of services providing maps and map-related functionality. The certification is in accordance with the statement of applicability, version 8.0, dated April 6, 2020.

which includes the following in-scope location(s) on page 2 of 2

Certificate Number: **1972237-1**

Authorized by:



Christopher L. Schellman
CEO, Schellman & Company, LLC
4010 W Boy Scout Blvd., Suite 600
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Issue Date
April 13, 2021

Original Registration Date
December 1, 2018

Expiration Date
November 30, 2021

Certificate Version
Original - No Revisions

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2013 during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman & Company, LLC
3. ISO/IEC 27001:2013 compliance audits are not designed to detect or prevent criminal activity or other acts that may result in an information security breach. As such, this certification should not be construed as a guarantee or assurance that an organization is unsusceptible to information security breaches.
4. The information in this document is provided "AS IS", without warranties of any kind. Schellman & Company, LLC expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.
5. This certificate is the property of Schellman & Company, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman & Company, LLC

In-Scope Location(s)

Location	Function / Role
425 West Randolph Street Chicago, Illinois 60606 United States	Corporate headquarters and main location of the ISMS
5 Wayside Road Burlington, Massachusetts 01803 United States	Burlington office facility
Kennedyplein 222-226 5611 ZT Eindhoven Netherlands	Netherlands office facility
333 North Point Center East, Suite 500 Alpharetta, Georgia 30022 United States	Atlanta office facility
14F POSCO P&S Tower, 134 Terheran-ro Gangnam-gu, Seoul, 06235 Republic of Korea	Seoul office facility
Invalidenstrasse 116, Building 2, 1st Floor Berlin, 10115 Germany	Berlin office facility
6th Floor, Tower 3 and 10th, 11th, and 12th Floors, Tower 4, Central B Wing Nesco IT Park, Nesco Complex, Goregaon (East) Mumbai, 400063 India	Mumbai-Nesco office facility
IDO 2 and IDO 3 IT Plot No. 5 Airoli Knowledge Park, TTC Industrial Area Building No. 8, Navi Mumbai, 400708 India	Mumbai-Airoli office facility
Floor 5, Unit 501, Campus 1C RMZ Eco Space, Bellandur Bangalore, Karnataka, 560103 India	Bangalore office facility

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