



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
C682707

Initial certification date:
27 May 2024

Valid:
27 May 2024 – 26 May 2027

This is to certify that the management system of
Circular IT Holding B.V.
Radonstraat 300, 2718 TB 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 27001:2022

This certificate is valid for the following scope:

Information security in relation to Collecting, transporting, sales, delivering, repairing, testing, data sanitization, IT asset disposition of, and refurbishing new, used, and end-of-life ICT equipment; managing the entire device lifecycle; developing, managing, and releasing software for ICT lifecycle services and device deployment processes; as well as the administrative processing of donations derived from the residual value of decommissioned ICT hardware. This is in accordance with the Statement of Applicability v.2.0 of March 11, 2024.

Place and date:
London, 23 June 2025

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



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Erie Koek
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance UK Limited, 5th Floor, Vivo Building, 30 Stamford Street, London, SE1 9LQ, United Kingdom - TEL:+44(0) 203 816 4000.
www.dnv.co.uk

Appendix to Certificate

Circular IT Holding B.V.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Circular IT Holding B.V.	Radonstraat 300, 2718 TB Zoetermeer, Netherlands	Information security in relation to supporting NEG-ITSolutions B.V., Stichting IT Donations, Computer Trading Company B.V., iUsed B.V. in the fields of HR, Finance, IT, and quality management. This is in accordance with the Statement of Applicability v.2.0 of March 11, 2024.
Stichting IT Donations	Celsiusbaan 2A, 3439 NC Nieuwegein, Netherlands	Information security in relation to administrative processing of donations derived from the residual value of decommissioned ICT hardware, benefiting charities selected by the donor. This is in accordance with the Statement of Applicability v.2.0 of March 11, 2024.
NEG-ITSolutions B.V.	Celsiusbaan 2A, 3439 NC Nieuwegein, Netherlands	Information security in relation to sales, collection, transportation, repair, and delivery of new and used ICT equipment; management of the entire device lifecycle; and the development, management, and release of software related to ICT lifecycle services and device deployment processes. This is in accordance with the Statement of Applicability v.2.0 of March 11, 2024.
iUsed B.V.	Celsiusbaan 2A, 3439 NC Nieuwegein, Netherlands	Information security in relation to Collection, transportation, purchase sale, and delivery of new and used equipment, data sanitization, repairs, and refurbishing. This is in accordance with the Statement of Applicability v.2.0 of March 11, 2024.
Computer Trading Company B.V.	Celsiusbaan 2A, 3439 NC Nieuwegein, Netherlands	Information security in relation to collection, transportation, processing, testing, data sanitization, IT asset disposition, sale, and delivery of end-of-life ICT equipment. This is in accordance with the Statement of Applicability v.2.0 of March 11, 2024.