

MANAGEMENT SYSTEM CERTIFICATE

Site certificate No.:
C631077-CC1

Valid:
05 September 2025 – 04 September 2028

Belongs to main certificate number:
C631077

This is to certify that the centrally implemented management system for

NEC Philippines Inc

7th Floor, 111 Paseo de Roxas Building, Paseo De Roxas Avenue, Makati City, 1229,
Philippines

has been found to conform to the Information Security Management System standard:

ISO/IEC 27001:2022

This certificate is valid for the following site scope:

Provision of Management and Operation of Infrastructure Services in support of NEC IT Outsourcing Business in accordance with the Statement of Applicability version 10., Date 2022-10-01

Place and date:
London, 12 August 2025

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



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Eerie Koek
Management Representative

It is the management system of the whole organisation which is certified. The validity of this certificate depends on the validity of the main certificate.
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