

# CERTIFICATE

This is to certify that the Information Security Management System of  
**EXLIBRIS LTD.**

**ALL OF AFFILIATES LISTED IN THE APPENDIX**

Technology Park Malha , Jerusalem , Israel

Has been assessed and complies with the requirements of :

**ISO/IEC 27001:2013**

The Information Security Management System is Applicable to IT Operations Department Related to:  
Development processes, cloud services, global support services, operation services, professional services, library management services, learning & research solutions, all cloud based services.

According to Statement of Applicability: Date 1 May 2015.

**Initial Approval:**

13/03/2013

**Certification Decision:**

28/02/2022

**Valid Until:**

28/02/2025

**Certificate No.:**

76483

SII-QCD assumes no liability to any party other than the client, and then only in accordance with the agreed upon Certification Agreement.

This certificate's validity is subject to the organization maintaining their system in accordance with SII-QCD requirements for system certification. The continued validity may be verified via scanning the code with a smartphone, or via website [www.sii.org.il](http://www.sii.org.il). This certificate remains the property of SII-QCD.

  
Dr. Gilad Golub  
CEO



  
Avital Weinberg  
Director, Quality & Certification Division



  
The standards Institution of Israel  
42 Chaim Levanon St,  
Tel-Aviv 6997701

# Annex to Certificate of Registration no. 76483

## EXLIBRIS LTD.

### ALL OF AFFILIATES LISTED IN THE APPENDIX

Technology Park Malha , Jerusalem , Israel

With Additional Sites At:

Ex Libris Ltd. -

Malcha Technological Park , Jerusalem

Ex Libris (Deutschland) GmbH (ALSO FOR EXL  
DC located in Netherlands and Frankfurt)

Taskoprustrasse 1, 22761 Hamburg, Germany

Ex Libris (UK) Ltd -

5th Floor, 3 Dorset Rise London, EC4Y 8EN United  
Kingdom

Ex Libris (FRANCE) SARL -

42 avenue Montaigne, 75008 Paris

Ex Libris Italy S.r.l. -

Via Cartiera 4, 40037 Sasso Marconi (Bo)

Ex Libris (AUSTRALIA) PTY.Ltd - (ALSO FOR  
EXL DC located in Australia) -

Level 2, 229 Greenhill Road, Dulwich South  
Australia 5065

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**Ex Libris ASIA PACIFIC PTE. LTD (ALSO FOR  
EXL DC located in Singapore)**

Ex Libris Asia Pte Ltd JustOffice Suite #31, 3 Church  
St Level 25 Samsung Hub, Singapore

**Ex Libris ASIA PACIFIC PTE. LTD -**

Ex Libris Korea Room 301, 3rd floor Daeyoung  
Building 64 Seochojoongang-ro Seocho-gu, Seoul

**Ex Libris ASIA PACIFIC PTE. LTD (ALSO FOR  
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Ex Libris China - Suite 608, Tengda Plaza No. 168  
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**Ex Libris (SCANDINAVIA) A/S -**

Vesterbrogade 149, 1620 Copenhagen V, Denmark

**Ex Libris (USA) INC (ALSO FOR EXL DC located  
in U.S and Toronto)**

1350 E Touhy Avenue, Suite 150 W, Des Plaines  
Chicago, IL

**Research Research Limited. -**

134 -146 Curtain Road Shoreditch London Essex  
EC2A 3AR

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