

# **CERTIFICATE**

This is to certify that the Security Techniques Cloud Services 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 And ISO/IEC 27017:2015 Best Practices

This Certificate is Applicable to

Development process, cloud services, global support services, operation services, professional services, learning & research solutions, all cloud based services.

Initial Approval:
Certification Decision:
Valid Until:

23/07/2018 22/07/2021

22/07/2024

Certificate No.:

97455

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 <a href="https://www.sii.org.il">www.sii.org.il</a>. This certificate remains the property of SII-QCD.







Avital Weinberg Director, Quality & Certification Division



### Annex to Certificate of Registration no. 97455

### **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

**Initial Approval: Certification Decision:** Valid Until:

23/07/2018 22/07/2021

22/07/2024

97455



Dr. Gilad Golub **CEO** 



**Avital Weinberg** Director, Quality & Certification Division

**Certificate No.:** 



#### Ex Libris ASIA PACIFIC PTE. LTD (ALSO FOR

#### **EXL DC located in Singapure)**

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 EXL DC located in China)

Ex Libris China - Suite 608, Tengda Plaza No. 168 Xiwai Street Haidian District Beijiing

#### 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

Initial Approval: Certification Decision: Valid Until: 23/07/2018 22/07/2021 22/07/2024

**Certificate No.:** 

97455



Dr. Gilad Golub CEO



Avital Weinberg
Director, Quality & Certificat

CEO

R.N 510999774

Director, Quality & Certification Division

Our Vision: To Enhance Both Global Competitiveness of our Services, with our Uncompromised Quality and Integrity