

# CERTIFICATE

This is to certify that the  
ISMS which supports the protecting of PII in public clouds 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 27018:2014 Best Practices**

This Certificate is Applicable to

**Development process, cloud services, global support services, operation services, professional services, library management services, learning and research solutions, all cloud based services.**

**Initial Approval:**

02/03/2016

**Certification Decision:**

28/02/2022

**Valid Until:**

28/02/2025

**Certificate No.:**

78754

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.



The standards Institution of Israel  
42 Chaim Levanon St,  
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Dr. Gilad Golub  
CEO



R.N 510999774

Avital Weinberg  
Director, Quality & Certification Division

# Annex to Certificate of Registration no. 78754

## 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)

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Ex Libris Italy S.r.l. -

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Level 2, 229 Greenhill Road, Dulwich South Australia 5065

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THE STANDARDS INSTITUTION OF ISRAEL

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**Research Research Limited. -**

134 -146 Curtain Road Shoreditch London Essex  
EC2A 3AR

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