





Certificate of Registration

MANAGEMENT SYSTEM FOR PROTECTION OF PII IN PUBLIC CLOUDS ACTING AS PII PROCESSORS - ISO/IEC 27018:2019

This is to certify that:

TomTom N.V. De Ruijterkade 154 1011 AC Amsterdam The Netherlands

Holds Certificate No:

PII 768729

and operates an ISO/IEC 27001 certified ISMS that complies with the commonly accepted control objectives and controls of ISO/IEC 27018, and takes the implementation guidance of the ISO/IEC 27018 into account for the following scope:

The Information Security Management System (ISMS) scope includes all main Technology Units and Business Units with operations and services supported by TomTom Extended Management Board, Safety and Security Unit, Service Platform, and Shared Services. The ISMS is extended with the Code of Practice for Protecting Personal Data in Cloud, specifically PII on assessing risks and implementation of controls for protecting PII in cloud environment. The ISMS scope is implemented in accordance with the ISMS Statement of Applicability (TT-ISMS-SOA#V2.1). (ref. ISO27001:2022 certificate number IS 753476).

For and on behalf of BSI:

Matt Page, Senior Vice President, EMEA Assurance

Original Registration Date: 2022-05-25 Latest Revision Date: 2024-11-25 Effective Date: 2024-11-26 Expiry Date: 2027-11-25

Page: 1 of 1



...making excellence a habit."

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract. An electronic certificate can be authenticated <u>online</u>. Printed copies can be validated at www.bsi-global.com/ClientDirectory or telephone +31 (0)20 3460 780.