

# Certificate of Approval

#### Based on its procedure EUROCERT Qualifying and Certifying Ltd. (1102 Budapest, Kőrösi Cs. stny. 4., Hungary)

Certifies, that

## OPT-X-PENSE Kft.,

## Budaörs, Hungary

has implemented and operates an information security management system, which complies with the

#### MSZ ISO/IEC 27001:2023

### standard.

The validity area of the Information Security System (ISS): Ensuring security of clinical trial subject data, client data and internal business data during clinical trial subject reimbursement management.

Statement of Applicability: V1.0 (02.02.2025.)

Site: 2040 Видаörs, Ifjúság и. 36. 2/6.

This certificate is valid: 13. 02. 2028

Certificate registration number: IMR 025

The condition of validity: successful completion of yearly surveillance audit(s).

Видареst, 14<sup>th</sup> of February 2025







Péter Oláh managing director