

hereby certifies that the management system of

WALLIX

250 bis, Rue du Faubourg Saint-Honoré
75008, Paris
France

has been assessed and found to be in accordance with

ISO/IEC 27001:2022

Certification Scope Statement

The scope of the Information Security Management system (ISMS) of Wallix covers the operating and maintenance activities of the SAAS services marketed by WALLIX; all in accordance with the statement of applicability version 3.2 from 29/05/2024.

Certificate no.: **CT-ISMS-122024-0CU01511**

Version of certificate no.: R 1.0

Paris, **20-12-2024**

Certified since: **12-12-2024** (by Certi-Trust)

Start of current certification cycle: **12-12-2024**

Valid from: **12-12-2024** up to: **11-12-2027**

Subject to annual surveillance audits.

Pierre Dewez
Directeur Général

This certification and the associated assessment were conducted in accordance with ICTS France's auditing and certification procedures.



NF EN
ISO/IEC 17021-1:2015
Accréditation
n° 4-0612
Liste des portées
disponibles sur
www.cofrac.fr



This certificate can be validated by scanning the joint QR code or by sending an email to:

certification@certi-trust.com



check here

TECHNICAL APPENDIX

This certification and the associated assessment were conducted in accordance with Interdigicert Kenya's auditing and certification procedures.

Relating to certificate no.:

CT-ISMS-122024-OCU01511

Valid until:

11-12-2027



Certi-Trust France hereby attests
that the Management System of

WALLIX

250 bis, Rue du Faubourg Saint-Honoré
75008, Paris
France

is in accordance with the requirements of the international standard

ISO/IEC 27001:2022

Certification scope

Site	Adress	Activities
Primary site	250 bis, Rue du Faubourg Saint-Honoré 75008, Paris France	Head office & operations

Scope statement (optional) of the certification scope specifically applicable to secondary sites:

Not applicable.

Attest version no.: 1.0