

CERTIFICATE

This is to certify that the Information Security Management System of

EXLIBRIS LTD.

ALL OF AFFILIATES LISTED IN THE APPENDIX

Technology Park Malha, Jerusalem, Israel

Has been assessed and reviewed by SII - QCD and complies with the requirements of:

ISO/IEC 27001:2022

The Information Security Management System is Applicable to IT Operations Department Related to: Development processes, cloud services, global support services, operation services, professional services, library management services, learning & research solutions, all cloud based services.

According to Statement of Applicability: 21.08.2024

Initial Approval:	13/03/2013		
Valid From:	28/02/2025	Revised:	27/01/2025
Valid Until:	13/03/2028	Certificate No.:	1125052

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. This certificate remains the property of SII-QCD.



THE STANDARDS INSTITUTION OF ISRAEL



The standards Institution of Israel
42 Chaim Levanon St,
Tel-Aviv 6997701

Dr. Gilad Golub
CEO



R.N 510999774

Avital Weinberg
VP Quality & Certification Division

Annex to Certificate of Registration no. 1125052

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

Ex Libris ASIA PACIFIC PTE. LTD (ALSO FOR EXL DC located in Singapore)

Ex Libris Asia Pte Ltd JustOffice Suite #31, 3 Church St Level 25 Samsung Hub, Singapore

Initial Approval:

13/03/2013

Valid From:

28/02/2025

Revised:

27/01/2025

Valid Until:

13/03/2028

Certificate No.:

1125052



Dr. Gilad Golub
CEO



R.N 510999774



Avital Weinberg
VP Quality & Certification Division



THE STANDARDS INSTITUTION OF ISRAEL



The standards Institution of Israel
42 Chaim Levanon St,
Tel-Aviv 6997701



THE STANDARDS INSTITUTION OF ISRAEL



The standards Institution of Israel
42 Chaim Levanon St,
Tel-Aviv 6997701

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 Beijing

Ex Libris (SCANDINAVIA) A/S -

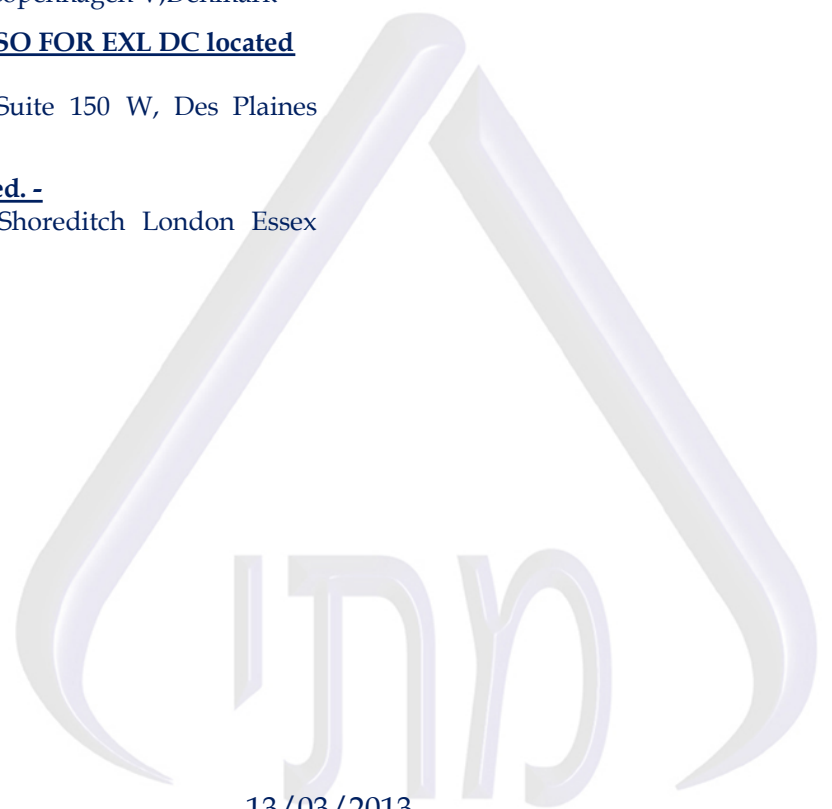
Vesterbrogade 149, 1620 Copenhagen V,Denmark

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:

13/03/2013

Valid From:

28/02/2025

Revised:

27/01/2025

Valid Until:

13/03/2028

Certificate No.:

1125052

Dr. Gilad Golub
CEO



R.N 510999774

Avital Weinberg
VP Quality & Certification Division