

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 complies with the requirements of :

ISO/IEC 27001:2013

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: Date 1 May 2015.

Initial Approval:

13/03/2013

Issue Date:

01/03/2019

Valid Until:

28/02/2022

Revised:

06/08/2020

Certificate No.:

76483

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.


Dr. Gilad Golub
CEO




Avital Weinberg
Director, Quality & Certification Division



THE STANDARDS INSTITUTION OF ISRAEL




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

Annex to Certificate of Registration no. 76483

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 (Germany) 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 -

Parc D'affaires Silic 24, Rue Saarinen Bp 20249, 94568
Rungis Cedex France

Ex Libris (ITALY) SARL -

Ex Libris Italy - Via Cartiera 4, Borgonuovo Di
Pontecchio, 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

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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

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Ex Libris Korea Room 301, 3rd Floor Daeyoung Building 64 Seochojoongang-ro Seocho-gu, Seoul

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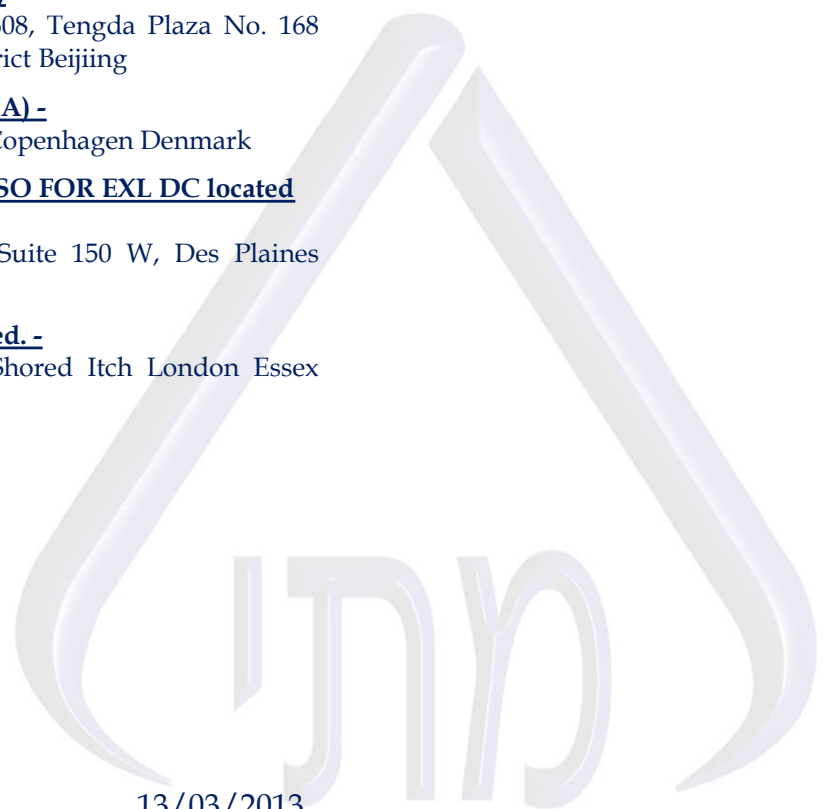
Vesterbrogade 149, 1620 Copenhagen Denmark

Ex Libris (USA) INC (ALSO FOR EXL DC located in U.S and Toronto)

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Research Research Limited. -

134 -146 Curtain Road Shored Itch London Essex Ec2a 3ar



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