

Certificate number: 2020-009

Certified by EY CertifyPoint since: June 2, 2020

Based on certification examination in conformity with defined requirements in ISO/IEC 17065:2012 and NCS 7516-1:2020, EY CertifyPoint gained reasonable confidence that:

ZIVVER*

located in Koningin Wilhelminaplein 30, Amsterdam, The Netherlands is compliant with the requirements as stated in the standard:

NTA 7516:2019

Issue date of certificate: June 2, 2020

Re-issue date of certificate: August 10, 2020

Expiration date of certificate: June 1, 2023

EY CertifyPoint will, according to the certification agreement dated May 25, 2020, perform surveillance audits and acknowledge the certificate until the expiration date noted above or the expiration of the corresponding ISO/IEC 27001:2013 certification with certificate number 2019-022 and/or NEN 7510-1:2017 certification with certificate number 2019-023.

**The certification is applicable for service(s) as described in the scoping section at the back of this certificate, with regard to the specific requirements as stated in the Statement of Inclusions and Exclusions, version 1.0, dated May 27, 2020.*



J. Sehgal | Director, EY CertifyPoint

ZIVVER

Scope for certificate 2020-009

The scope of this NTA 7516:2019 certification is limited to the following service:

Secure Email

Including the following components:

Component	Version*	Description
ZIVVER web application	2.18.15	Web application (https://app.zivver.com)
ZIVVER Gmail plugin	1.0.8	ZIVVER plugin for Gmail
ZIVVER Outlook plugin	4.0.0	ZIVVER plugin for Outlook
ZIVVER OWA plugin	3.0.37	ZIVVER plugin for Outlook Web Access
smtp-relay.zivver.com	N/A	SMTP Mail Relay host
smtp.zivver.com	N/A	SMTP Mail Submission host
app.zivver.com	2.18.15 (web application) 1.26.11 (backend)	Backend system and web application
returnpath.zivver.com	N/A	Domain used for RFC.5321.MailFrom

* changes to service and service components affecting certification are handled in accordance to NCS 7516-1:2020 clause 7.10

The above mentioned scope is restricted as defined in the Statement of Inclusions and Exclusions, version 1.0, dated May 27, 2020, publicly available at <https://www.nen.nl/Normontwikkeling/Certificaten/Certificaten-en-keurmerken/Schemas-en-registers/Register-NTA-7516.htm>

This scope is only valid in connection with certificate 2020-009.