









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

 Valid From:
 28/02/2022

Valid Until: 28/02/2025 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









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:

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Avital Weinberg
Director, Quality & Certification Division











Ex Libris Italy S.r.l. -

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Ex Libris Korea Room 301, 3rd floor Daeyoung Build ing 64 Seochojoongang-ro Seocho-gu, Seoul

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Ex Libris China - Suite 608, Tengda Plaza No. 168 Xiwai Street Haidian District Beijiing

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