

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. Scientific and Academic Research, Content Solutions, Books & Marketplaces, Library Software, and Academic AI.

According to Statement of Applicability: 06.10.2025

Initial Approval:

13/03/2013

Valid From:

28/02/2025

Revised:

18/06/2026

Valid Until:

13/03/2028

Certificate No.:

1125052

Has been audited in accordance with the requirements of ISO/IEC 27006-1:2024

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



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 (SCANDINAVIA) A/S

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Ex Libris Ltd.

Technological Park, Bldg. 8, 4th Floor, Malcha
Jerusalem, 9695809

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Ex Libris (UK) Ltd

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Ex Libris (FRANCE) SARL

26-28 rue de Londres, 75009 Paris, France

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Ex Libris China (also for EXL DC located in China),

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N610, 6th Floor, Building C, No. 2, Science Academy South Road, Haidian District, Beijing

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