

Declaration of Conformity

We hereby confirm that Loyalty Factory ApS Management System comply with ISO27001 and part of ISO27017.

The main scope of the company for which the audited Management System is considered:

- **Lead Management for automotive dealerships. In accordance with Statement of Applicability (SOA) Dated 2024.06.17.**

The Management System has been audited by qualified auditors in accordance with ISO9011 and ISO/IEC27007.

Loyalty Factory Management System is found in full compliance with the relevant requirements of the referenced standards.

The audit report shows the audit scope and the results of compliance.



Christian F. Nissen
Lead auditor ISO27001



B. Axelsen
Director, Lead Auditor.
BioBaxQuality ApS

This Declaration of Conformity is valid from 2024.07.03 to 2025.07.02.