



BUREAU
VERITAS

Bureau Veritas Certification

LOMACO SOFTS & SERVICES

19-21 AVENUE JEAN JAURES
46100 FIGEAC
FRANCE

This is a multi-site certificate, additional site(s) are listed on the next page(s)

Bureau Veritas Certification Holding SAS – UK Branch certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

ISO/IEC 27001:2013

Scope of certification

SOFTWARE DEVELOPMENT FOR THE MANAGEMENT OF HEALTH, FUNERAL, ACCOUNTING, MOBILITY SOLUTIONS AND RELATED SERVICE SUPPLIES: ADVICE, CUSTOMER SUPPORT, TRAINING AND HOSTING.

CONCEPTION DE LOGICIELS DE GESTION D'ACTIVITÉS SANITAIRES, FUNÉRAIRES, COMPTABLES, SOLUTIONS DE MOBILITÉ ET FOURNITURES DE PRESTATION LIÉES : CONSEILS, SUPPORT CLIENT, FORMATION ET HÉBERGEMENT

*Statement of Applicability Version number and release date:
v25 of 20/08/2021*

Original cycle start date: **24 April 2019**
Expiry date of previous cycle: **23 April 2022**
Certification / Recertification Audit date: **18 February 2022**
Certification / Recertification cycle start date: **24 April 2022**

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: **23 April 2025**

Certificate No. FR074561 Version: 1 Issue date: 21 April 2022
Previous Certificate No. IND.19.6766/U
Contract No. 11706300

Laurent CROGUENNEC - President
Signed on behalf of BVCH SAS UK Branch



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Certification body address: 5th Floor, 66 Prescot Street, London E1 8HG, United Kingdom.
Local office: Bureau Veritas Certification France : 9, cours du Triangle - CS 40100, 92937 Paris-La-Défense Cedex - France

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.
To check this certificate validity please call: + 33(0) 1 41 97 00 60.

Appendix

LOMACO SOFTS & SERVICES

19-21 AVENUE JEAN JAURES
46100 FIGEAC
FRANCE

ISO/IEC 27001:2013

<u>SITE NAME/LOCATION</u>	<u>SITE ADDRESS</u>	<u>SITE SCOPE</u>
HEAD OFFICE	19-21 AVENUE JEAN JAURES 46100 FIGEAC FRANCE	
FIGEAC (LOMACO)	14 ZAC DE LAFARRAYRIE 46100 FIGEAC FRANCE	SOFTWARE DEVELOPMENT FOR THE MANAGEMENT OF HEALTH, FUNERAL, ACCOUNTING, MOBILITY SOLUTIONS AND RELATED SERVICE SUPPLIES: ADVICE, CUSTOMER SUPPORT, TRAINING AND HOSTING.
FIGEAC (LOXIT)	14 ZAC DE LAFARRAYRIE 46100 FIGEAC FRANCE	
FIGEAC (AVA)	14 ZAC DE LAFARRAYRIE 46100 FIGEAC FRANCE	CONCEPTION DE LOGICIELS DE GESTION D'ACTIVITÉS SANITAIRES, FUNÉRAIRES, COMPTABLES, SOLUTIONS DE MOBILITÉ ET FOURNITURES DE PRESTATION LIÉES : CONSEILS, SUPPORT CLIENT, FORMATION ET HÉBERGEMENT ;
FIGEAC (FIDECIEL)	19-21 AVENUE JEAN JAURES 46100 FIGEAC FRANCE	Statement of Applicability Version number and release date: v25 of 20/08/2021
FIGEAC (BEYOND)	19-21 AVENUE JEAN JAURES 46100 FIGEAC FRANCE	

Certificate No. FR074561 **Version:** 1 **Issue date:** 21 April 2022
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