

CERTIFICATE

Certificate Registration No.: 12 310 61653 TMS / Order No.: 707125906

The Certification Body of TÜV SÜD Management Service GmbH

certifies that the organization

KOMSA Management GmbH

KOMSA Allee 1 09232 Hartmannsdorf Germany

for the scope

Operation, administration and management of the IT infrastructure as well as software development for the KOMSA Group

has established and applies an Information Security Management System according to "Statement of Applicability".

An audit was performed and has furnished proof that the requirements according to

ISO/IEC 27001:2022

are fulfilled.

The certificate is valid from **2024-03-24** until **2027-03-23**. Version of the statement of applicability: **49**; **07.02.2024**

Rod Del

Fred Wenke Head of Certification Body Munich, 2024-03-19



ШШ

CERTIFICATE

ERTIFIKAT

CERTIFICAT