

## **CERTIFICATE**

Certificate Registration No.: 12 310 60932 TMS / Order No.: 707122157

The Certification Body of TÜV SÜD Management Service GmbH

certifies that the organization



ISGUS GmbH Oberdorfstr. 18-22 78054 Villingen-Schwenningen Germany

for the scope

Development, maintenance and operation of IT infrastructure to provide a SaaS platform for the operation of HR-, Access Control-, Time & Attendance-, Production Data Capture- and Staff Scheduling systems

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 2025-10-28 until 2026-11-23.

Version of the statement of applicability: 2.1 vom 09.09.2025

RAN Del

Fred Wenke Head of Certification Body Munich, 2025-10-28



