ZERTIFIKAT ◆ CERTIFICATE ◆ 認證證書 ◆ СЕРТИФИКАТ ◆ CERTIFICADO ◆ CERTIFICAT

Management Service

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 **2026-11-24** until **2029-11-23**.

Version of the statement of applicability: **2.2 vom 28.07.2026**

Fred Wenke
Head of Certification Body
Munich, 2026-11-11

DAkkS Deutsche Akkreditierungsstelle D-ZM-14143-01-00

MS/01-07/2023