

CERTIFICATE

Management system as per
ISO/IEC 27001 : 2013
(Including Cor 1:2014 and Cor 2:2015)

The Certification Body TÜV NORD CERT GmbH hereby confirms as a result of the audit, assessment and certification decision according to ISO/IEC 27006:2015/Amd.1:2020, that the organization

control IT Unternehmensberatung GmbH
Contrescarpe 1
28203 Bremen
Germany



operates a management system in accordance with the requirements of ISO/IEC 27001 : 2013 and will be assessed for conformity within the 3 year term of validity of the certificate.

Scope

Development and operation of a portofolio management software as SaaS in the Microsoft Azure Cloud

As per the Statement of Applicability of 02.05.2022, version 1.0

Certificate Registration No. 44 121 212725
Audit Report No. 3531 4956

Valid from 2022-08-11
Valid until 2025-08-10
Initial certification 2022



Certification Body
at TÜV NORD CERT GmbH

Essen, 2022-08-11

Validity can be verified at <https://www.tuev-nord.de/de/unternehmen/zertifizierung/zertifikatsdatenbank>.

TÜV NORD CERT GmbH

Am TÜV 1

45307 Essen

www.tuev-nord-cert.com



Deutsche
Akkreditierungsstelle
D-ZM-12007-01-00