

# 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 portfolio management software as SaaS in the Microsoft Azure Cloud**

**As per the Statement of Applicability of 12.06.2023, version 2.0**

Certificate Registration No. 44 121 212725  
Audit Report No. 3534 0099

Valid from 2023-06-22  
Valid until 2025-08-10  
Initial certification 2022

Essen, 2023-06-22

Certification Body at TÜV NORD CERT GmbH



Visit our database to verify the validity of this certificate.