

CERTIFICATE

This is to certify that the Information Security Management System of

H&F Solutions GmbH Jeremias-Bauer-Straße 16

74589 Satteldorf

with the scope of

"Software development and operation for data transformation between data processing systems in cloud environments"

has been assessed and registered by FOX Certification GmbH and found to be in compliance with the requirements of:

ISO/IEC 27001:2013

This verification is subjected to the company maintaining its system to the required standard, which will be monitored by FOX Certification GmbH. This certificate is valid for 3 years to satisfactory maintenance of the management system as per the standard.

Statement of Applicability(SoA): Day of decision: Issued on: Validity certificate: Certificate Number:

H&F

Version 2.00 dated 02.11.2023 15.01.2024 15.01.2024 - 14.01.2027 ZN-2023-33 v10

FOX Certification GmbH Graf-Dürkheim-Straße 3 87642 Halblech

FOX Certification GmbH

