

Certificate

KPMG Cert GmbH

Umweltgutachterorganisation
Barbarossaplatz 1a, 50674 Cologne, Germany

certifies that

atrify GmbH

Maarweg 165, 50825 Cologne, Germany

has established and applies an **information security management system** for the scope:

Information Security Management System that governs all customer information under the control or ownership of atrify GmbH and that resides in its in-scope facilities. The scope of the ISMS includes the assets, technologies and processes employed by atrify GmbH within its facilities for processing, management and delivery of services to its customers.

This is in accordance with the Statement of Applicability, version 6 dated 12.12.2022.


A certification audit conducted by KPMG, documented in a report, has verified that the management system complies with the requirements of the following standard:

DIN EN ISO/IEC 27001:2017 **(technically equivalent to ISO/IEC 27001:2013)**

Certificate number	11610223
Certificate valid from	12 th February 2023
Certificate valid until	11 th February 2026



Wilhelm Dolle
Managing Director



Georg Hartmann
Certification body