

Certification Authority

ESecurity-CERT GmbH hereby certifies that the following company has established and applies an Information Security Management System (ISMS).

Company

atrify GmbH Maarweg 165 50825 Köln



ESecurity

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.

Basis

Statement of Applicability (Version 6 from 12.12.2022)

Audit and Regulation

It has beed verified that the ISMS fulfilled the requirements according to **DIN EN ISO/IEC 27001:2017-06**.

CERTIFICATE-ID

ESCERT.2024.02 Last audit day: 24.01.2024 Valid from: 12.02.2023 Valid until: 11.02.2026

ESecurity-CERT GmbH

Gerd Niehuis

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