

# Certificate

Standard **ISO/IEC 27001:2022**

Certificate Registr. No. **01 153 1800169**

Certificate Holder:



**GFOS Gesellschaft für  
Organisationsberatung und  
Softwareentwicklung mbH**

Am Lichtbogen 9  
45141 Essen  
Germany

including the locations according to annex

Scope:

Development of software, as well as provision of related IT services and the provision and operation of its own knownCloud systems

Statement of Applicability (SoA) Version 23/24.1 dated 26.03.2024

Proof has been furnished by means of an audit that the requirements of ISO/IEC 27001:2022 are met.

Validity:

The certificate is valid from 2024-06-26 until 2027-06-25.  
First certification 2018

2024-06-05

A handwritten signature in blue ink, appearing to be 'R. Z.', written over a horizontal line.

TÜV Rheinland Cert GmbH  
Am Grauen Stein · 51105 Köln

# Annex to certificate

Standard **ISO/IEC 27001:2022**

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No.	Location	Scope
/01	c/o GFOS Gesellschaft für Organisationsberatung und Softwareentwicklung mbH Am Lichtbogen 9 45141 Essen Germany	Development of software, as well as provision of related IT services and the provision and operation of its own knownCloud systems  Statement of Applicability (SoA) Version 23/24.1 dated 26.03.2024
/02	c/o GFOS Cloud & IT- Infrastructures GmbH Am Lichtbogen 9 45141 Essen Germany	Development of software, as well as provision of related IT services and the provision and operation of its own knownCloud systems  Statement of Applicability (SoA) Version 23/24.1 dated 26.03.2024

2024-06-05



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