

CERTIFICATE



This is to certify that



usd AG

Frankfurter Str. 233, Haus C1 63263 Neu-Isenburg Germany

with the organizational units/sites as listed in the annex has implemented and maintains an **Information Security Management System**.

Scope:

Services provided as a cyber security auditor, performance of technical security analyses, provisioning of security and compliance platforms, and cyber security consulting.

Statement of applicability: usd SoA v4 from 2022-07-29

Through an audit, documented in a report, it was verified that the management system fulfills the requirements of the following standard:

ISO / IEC 27001 : 2013

Equivalent to: DIN EN ISO / IEC 27001 : 2017

| Certificate registration no. | 542482 ISMS17 |
|------------------------------|---------------|
| Valid from | 2022-10-19 |
| Valid until | 2025-10-18 |
| Date of certification | 2022-08-27 |



DQS GmbH

adins

Markus Bleher Managing Director



DOS IS A MEMBER OF

Accredited Body: DQS GmbH, August-Schanz-Straße 21, 60433 Frankfurt am Main, Germany Administrative Office: DQS BIT GmbH, August-Schanz-Straße 21, 60433 Frankfurt am Main **The validity of this certificate can only be verified by the QR-code**.



Annex to certificate Registration No. 542482 ISMS17

usd AG

Frankfurter Str. 233, Haus C1 63263 Neu-Isenburg Germany

Location

543554 usd AG Siegburger Straße 229 50679 Köln Germany 543556 usd AG Rosa-Bavarese-Straße 3 80639 München Germany