

# Certificate

Management system as per  
**ISO/IEC 27001 : 2022**

The Certification Body TÜV NORD CERT GmbH hereby confirms as a result of the audit, assessment and certification decision according to ISO/IEC 27006:2015/Amd.1:2020, that the organization

**Materna Information & Communications SE**  
**Robert-Schuman-Straße 20**  
**44263 Dortmund**  
**Germany**

operates a management system in accordance with the requirements of ISO/IEC 27001 : 2022 at the location

**Materna Infrastructure Solutions GmbH**  
**Robert-Schuman-Straße 20**  
**44263 Dortmund**  
**Germany**

will be assessed for conformity within the 3 year term of validity of the certificate.


Scope

**Procurement and distribution of IT hardware as well as consulting, design, implementation and operation of IT infrastructures and cloud solutions for security authorities**  
**Statement of Applicability Version 7.0 dated 10-Oct-2025**

Certificate Registration No. 04 121 020283-017  
Audit Report No. 3540 6343

Valid from 2025-12-31  
Valid until 2028-12-30  
Initial certification 2017

Essen, 2025-12-18



Certification Body at TÜV NORD CERT GmbH

This certificate is valid in conjunction with the main certificate.

TÜV NORD CERT GmbH  
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**TÜVNORD**

TÜV NORD CERT GmbH

**ISO/IEC 27001**

tuev-nord.de

**MATERNA**  
Information & Communications

**MATERNA**  
Infrastructure Solutions



Visit our database to  
verify the validity of  
this certificate.