

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



with the locations according to the annex

operates a management system in accordance with the requirements of ISO/IEC 27001 : 2022 and will be assessed for conformity within the 3 year term of validity of the certificate.

Scope

Consulting, development and operation of solutions in the areas of digital administration, enterprise service management, artificial intelligence, cyber security and other digital services, operated in private and public clouds and data centers, including all core and support processes
Statement of Applicability Version 7.0 dated 10-Oct-2025

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

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



Visit our database to verify the validity of this certificate.

Essen, 2025-12-18

Certification Body at TÜV NORD CERT GmbH