

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 TMT GmbH
Robert-Schuman-Straße 20
44263 Dortmund
Germany

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

Scope

Consulting, development, and operation of standard software for continuing education, as well as implementation of individual projects based on this standard software, operated either as an on-premise solution or in the cloud. In addition, development of didactic concepts and their media implementation in the areas of learning, change communication, and employee experience

Statement of Applicability Version 7.0 dated 10-Oct-2025

Certificate Registration No. 04 121 020283-001
Audit Report No. 3540 6343

Valid from 2025-12-31
Valid until 2028-12-30
Initial certification 1995

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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Visit our database to verify the validity of this certificate.