

CERTIFICATE



DIN EN ISO/IEC 27001:2017

Technical equivalent to ISO/IEC 27001:2013 including Cor 1:2014 and Cor 2:2015.

DEKRA Certification GmbH hereby certifies that the organization

ibi systems GmbH

Scope of certification:

Development, distribution, implementation and operation of business software, including ISMS and GRC software "ibi systems iris"

Certified location:

Franz-Mayer-Straße 1 , 93053 Regensburg, Germany

has successfully implemented the above-mentioned information security management system according to the standard and to the statement of applicability from 2020-10-16 and applies it effectively. The conformity was inspected during the certification audit documented in audit report no. A20031076.

Certificate registration no.:	DS-1220076	Certificate valid from:	2020-12-29
Validity of previous certificate:	-	Certificate valid to:	2023-12-28

Language translation

Dr. Gerhard Nagel
DEKRA Certification GmbH, Stuttgart, 2020-12-29



Deutsche
Akkreditierungsstelle
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