CERTIFICATE

This is to certify that

ibi systems GmbH

Rudolf-Vogt-Straße 6
93053 Regensburg
Germany

has implemented and maintains an Information Security Management System.

Scope:
ibi systems GmbH stands for "intelligent business information systems" and is a leading provider of ISMS and GRC software as well as accompanying consulting services.

Statement of applicability: Version 23 from the 05.07.2023

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.	31619409 ISMS17
Valid from	2024-01-08
Valid until	2025-10-31
Date of certification	2024-01-08

DQS GmbH

Christian Gerling
Managing Director

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IQNET