



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 24.0. from the 2024-11-14

Through an audit, documented in a report, it was verified that the management system fulfills the requirements of the following standard:

ISO / IEC 27001 : 2022

Certificate registration no. 31619409 ISMS22
Valid from 2024-01-08
Valid until 2027-01-07
Date of certification 2024-01-08



DQS GmbH

Christian Gerling
Managing Director

DQS IS A MEMBER OF

