

# DMSZ

# C E R T I F I C A T E

**Deutsche Managementsystem Zertifizierungsgesellschaft mbH**

hereby certifies that the company



Regnology Group GmbH  
Speicherstraße 1  
60327 Frankfurt  
Germany

with the units as listed in the annex

for the scope

Standard Software Development, Managed Service and Business Process Outsourcing,  
Product Advisory and Implementation Services

has implemented and maintains an

## **Information Security Management System.**

An audit, documented in a report, has verified that this information security management system fulfills the requirements of the following standard:

**ISO/IEC 27001:2013**

incl. Cor. 1:2014 and Cor. 2:2015

Version of the Statement of Applicability: SoA v6.0 / 2022

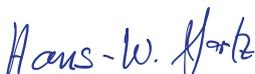
This certificate is valid until 2024-10-31

Certificate Registration No.: ISMS 21899-Z02282

Griesheim, Germany 2022-11-01



  
Dietmar Kaiser  
(Managing Director)

  
Hans-Werner Lortz  
(Manager Certificate Authority)



# DMSZ

## Annex to Certificate Registration No.: ISMS 21899-Z02282 of the company Regnology Group GmbH

### Units

#### **Regnology Austria (Graz) GmbH**

Seering 6  
A-8141 Premstätten, Austria

for the scope:

Standard Software Development, Managed Service and Business Process Outsourcing,  
Product Advisory and Implementation Services

#### **Regnology Austria (Vienna) GmbH**

Lasallestrasse 7a  
A-1020 Wien, Austria

for the scope:

Standard Software Development, Product Advisory and Implementation Services

#### **Regnology Germany GmbH**

Speicherstraße 1  
60327 Frankfurt, Germany

for the scope:

Standard Software Development, Managed Service and Business Process Outsourcing,  
Product Advisory and Implementation Services

#### **Regnology Germany GmbH**

Karl-Arnold-Platz  
40474 Düsseldorf, Germany

for the scope:

Managed Service and Business Process Outsourcing,  
Product Advisory and Implementation Services



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## Annex to Certificate Registration No.: ISMS 21899-Z02282 of the company Regnology Group GmbH

### Units

#### **Regnology Romania S.R.L.**

Str. Izvor nr. 80, Sector 5, 2th floor  
050564 Bukarest, Romania

for the scope:

Standard Software Development, Product Advisory and Implementation Services

#### **Regnology Romania S.R.L.**

Str. Nicolaus Olahus nr. 5, Turn B, 15th floor  
550370 Sibiu, Romania

for the scope:

Standard Software Development, Product Advisory and Implementation Services

#### **Regnology Romania S.R.L.**

Str. Constantin Brancusi nr. 7, Corp C1, Mansarda  
300050 Timisoara, Romania

for the scope:

Standard Software Development, Managed Service and Business Process Outsourcing,  
Product Advisory and Implementation Services

#### **Regnology Switzerland AG**

Route de Pré-Bois 29  
1215 Geneva, Switzerland

for the scope:

Standard Software Development, Managed Service and Business Process Outsourcing,  
Product Advisory and Implementation Service



This annex, page 3 of 4 (edition: 2022-11-01), is only valid  
in connection with the above mentioned certificate.



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## Annex to Certificate Registration No.: ISMS 21899-Z02282 of the company Regnology Group GmbH

### Units

#### **Regnology Switzerland AG**

Pfingstweidstrasse 60  
8005 Zürich, Switzerland

for the scope:  
Standard Software Development, Product Advisory and Implementation Services

#### **Regnology UK Ltd.**

Centennium House, 100 Lower Thames St  
EC3R 6DL London, Great Britain

for the scope:  
Product Advisory and Implementation Services

#### **Regnology Ireland DAC**

Nova Atria North, Blackthorn Road  
D18 F5X2 Dublin 18, Ireland

for the scope:  
Product Advisory and Implementation Services

