

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
C580154

Initial certification date:
31 May 2023

Valid:
31 May 2023 – 30 May 2026

This is to certify that the management system of
GBTEC Software AG
Gesundheitscampus-Süd 23, 44801 Bochum, Germany
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Information Security Management System standard:
ISO/IEC 27001:2022

This certificate is valid for the following scope:

Provision, operation, support, development and maintenance of software products for our customers as „Software-as-a-Service” in accordance with the Statement of Applicability version 4 dated 21st March 2025.

Place and date:
London, 22 April 2025

For the issuing office:
DNV - Business Assurance
5th Floor, Vivo Building, 30 Stamford Street,
London, SE1 9LQ, United Kingdom



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Erië Koek
Management Representative



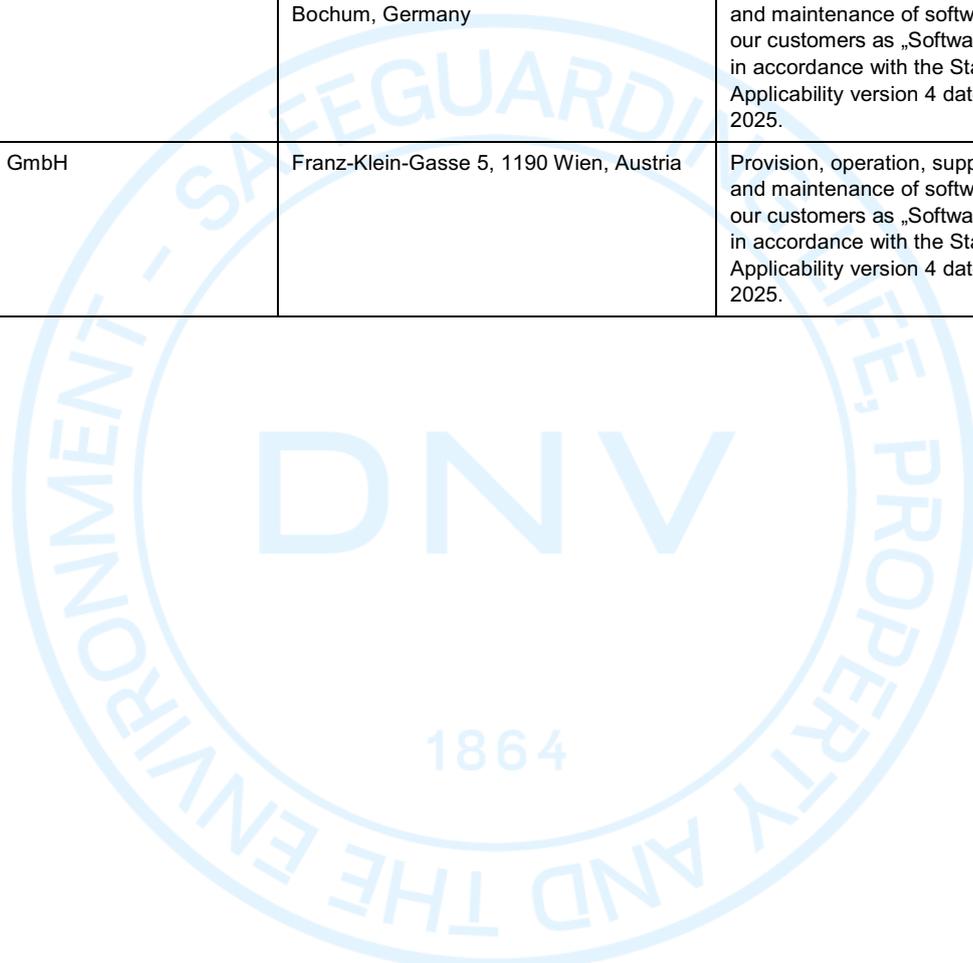
Certificate no.: C580154
Place and date: London, 22 April 2025

Appendix to Certificate

GBTEC Software AG

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
GBTEC Software AG	Gesundheitscampus-Süd 23, 44801 Bochum, Germany	Provision, operation, support, development and maintenance of software products for our customers as „Software-as-a-Service” in accordance with the Statement of Applicability version 4 dated 21st March 2025.
GBTEC Austria GmbH	Franz-Klein-Gasse 5, 1190 Wien, Austria	Provision, operation, support, development and maintenance of software products for our customers as „Software-as-a-Service” in accordance with the Statement of Applicability version 4 dated 21st March 2025.



Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance UK Limited, 5th Floor, Vivo Building, 30 Stamford Street, London, SE1 9LQ, United Kingdom - TEL:+44(0) 203 816 4000.
www.dnv.co.uk