



Management Service

CERTIFICATE

The Certification Body
of TÜV SÜD Management Service GmbH

certifies that

exeta

EXXETA AG

**Albert-Nestler-Str. 19
76131 Karlsruhe
Germany**

has established and applies
an Information Security Management System
according to "Statement of Applicability" for

**Consulting, coaching, design, development,
implementation and maintenance of digital products,
customer specific software Solutions and IT infrastructures
*including the sites see enclosure.***

An audit was performed, Order No. **707032648**.
Proof has been furnished that the requirements
according to

DIN EN ISO/IEC 27001:2017

are fulfilled.

The certificate is valid from **2023-06-01** until **2024-07-01**.

Certificate Registration No.: **12 310 62238 TMS**.

Version of the statement of applicability: **27.02.2023**.

Head of Certification Body
Munich, 2023-06-02





Management Service

Enclosure of Certificate Registration No.: 12 310 62238 TMS

Sites	Scope of application
EXXETA AG Albert-Nestler-Str. 19 76131 Karlsruhe Germany	Consulting, coaching, design, development, implementation and maintenance of digital products, customer specific software Solutions and IT infrastructures.
EXXETA AG Stockholmer Platz 1 70173 Stuttgart Germany	
EXXETA AG Föpplstr. 3 04347 Leipzig Germany	
EXXETA s.r.o Námestie Mateja Korvína 1 81107 Bratislava Slovak Republic	
EXXETA AG Glücksteinallee 7 68163 Mannheim Germany	

Head of Certification Body
Munich, 2023-06-02



ZERTIFIKAT ◆ CERTIFICATE ◆ 認證書 ◆ CERTIFICADO ◆ CERTIFICAT