

CERTIFICATE

The Certification Body of TÜV SÜD Management Service GmbH

certifies that



itestra GmbH Destouchesstr. 68 80796 München Germany

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

Services for solution engineering, software renovation, software health check and performance tuning; consulting for digital business and IT strategy.

An audit was performed, Report No. **707084134**.

Proof has been furnished that the requirements

Proof has been furnished that the requirements according to

ISO/IEC 27001:2013

are fulfilled.

The certificate is valid from 2018-05-04 until 2021-05-03.

Certificate Registration No.: 12 310 55349 TMS.

Version of the statement of applicability: 1-11; 2018-03-28.

Product Compliance Management Munich, 2018-05-09



