

CERTIFICATE



This is to certify that



K.D. Feddersen Holding GmbH

Gotenstraße 11a 20097 Hamburg Germany

has implemented and maintains an **Information Security Management System**.

Scope:

Planning, provision, operation and maintenance of the company-wide IT infrastructure and applications including data center and service-oriented services of K. D. Feddersen Holding GmbH for the affiliated companies of the Group

Statement of applicability: Version 1.3 from 31.07.2023

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

ISO / IEC 27001 : 2013 Equivalent to: **DIN EN ISO / IEC 27001 : 2017**

Certificate registration no. 483225 ISMS17
Date of revision 2023-11-10
Valid from 2023-11-06
Valid until 2025-10-31
Date of certification 2023-10-16





DQS IS A MEMBER OF





DQS GmbH

Christian Gerling Managing Director

Accredited Body: DQS GmbH, August-Schanz-Straße 21, 60433 Frankfurt am Main, Germany The validity of this certificate can only be verified by the QR-code.