# TÜVNORD

# Certificate

Management system as per

## ISO/IEC 27001 : 2013

(Including Cor 1:2014 and Cor 2:2015)

The Certification Body TÜV NORD CERT GmbH hereby confirms as a result of the audit, assessment and certification decision according to ISO/IEC 27006:2015/Amd.1:2020, that the organization

# emsys Unternehmen Oskar-Homt-Straße 1 26131 Oldenburg Germany

### with the locations according to the annex

operates a management system in accordance with the requirements of ISO/IEC 27001 : 2013 and will be assessed for conformity within the 3 year term of validity of the certificate.

#### Scope

Software development and operation of forecasting systems (fcs) for customers in the energy industry as well as the provision of central IT and administration services for emsys partner companies (ems), software development, hosting and operation of the "Grid Platform" application (egs) and the SaaS solution "Virtual Power Plant" (emsysVPP)

#### As per the Statement of Applicability of 30.01.2024 (version 1.0)

Certificate Registration No. 44 121 221189 Audit Report No. 3532 5763 Valid from 2024-09-09 Valid until 2025-10-31 (until 2027-09-08 in case of Upgrade ISO/IEC 27001:2022) Initial certification 2024



Visit our database to verify the validity of this certificate.

Essen, 2024-09-09

Certification Body at TÜV NORD CERT GmbH

TÜV NORD CERT GmbH Am TÜV 1, 45307 Essen www.tuev-nord-cert.com



