



Management Service

CERTIFICATE

The Certification Body
of TÜV SÜD Management Service GmbH

certifies that

USU

USU Software AG
Spitalhof 1
71696 Möglingen
Germany

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

**Operations, maintenance and support
of the company's software solutions**

**including the sites and scope of application
see enclosure.**

An audit was performed, Order No. **707135259**.
Proof has been furnished that the requirements
according to

DIN EN ISO/IEC 27001:2017

are fulfilled.

The certificate is valid from **2022-03-03** until **2025-03-02**.

Certificate Registration No.: **12 310 63604 TMS**.

Version of the statement of applicability: **2021-11-09 V1.4 - 57**.

Head of Certification Body
Munich, 2022-03-31





Management Service

Enclosure of Certificate Registration No.: 12 310 63604 TMS

Sites for the scope: Operations, maintenance and support of the company's software solutions	
USU Software AG Spitalhof 1 71696 Möglingen Germany	USU Technologies GmbH Charlottenburger Allee 60 52068 Aachen Germany
USU Solutions GmbH Stadionstr. 4-6 70771 Leinfelden-Echterdingen Germany	USU GmbH Heinemannstraße 13 53175 Bonn Germany
USU Software AG Rüppurrerstraße 1 76137 Karlsruhe Germany	USU Software s.r.o. Bezrucova 17a 602 00 Brno Czech Republic
USU GmbH Charlottenstraße 24 10117 Berlin Germany	USU Technologies GmbH Am Westhover Berg 30 51149 Köln Germany
USU GmbH Landwehrstraße 61 80366 München Germany	USU Technologies GmbH Neue Kasseler Str. 62a 35039 Marburg Germany
USU GmbH Spitalhof 71696 Möglingen Germany	USU SAS 14 rue de Rome 75008 Paris France
USU GmbH Bahnhofstraße 44 71696 Möglingen Germany	USU Software s.r.o. Újezd 10 796 01 Prostějov Czech Republic
USU GmbH Wagnerstraße 32 71696 Möglingen Germany	USU Solutions Inc. 116 Braintree Street, Suite 602 Boston, MA 02134 USA

Head of Certification Body
Munich, 2022-03-31

