CERTIFICATE

Certificate Registration No.: 12 310 62416 TMS / Order No.: 707129508

The Certification Body of TÜV SÜD Management Service GmbH

certifies that the organization



XITASO GmbH IT & Software Solutions Austr. 35 86153 Augsburg Germany

for the scope

Creation and Sales of Software, EDP and IT Services and Consulting as well as Multimedia Design

including sites see enclosure

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

An audit was performed and has furnished proof that the requirements according to

ISO/IEC 27001:2022

are fulfilled.

The certificate is valid from 2024-07-28 until 2027-07-27.

Version of the statement of applicability: 13 03-JAN-2024

Prd De

Fred Wenke Head of Certification Body Munich, 2024-06-25

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ENCLOSURE OF CERTIFICATE

Certificate Registration No.: 12 310 62416 TMS / Order No.: 707129508

certificate holder:

XITASO GmbH IT & Software Solutions Austr. 35 86153 Augsburg Germany

at the sites	scope
XITASO GmbH IT & Software Solutions Austr. 35 86153 Augsburg Germany	Creation and Sales of Software, EDP and IT Services and Consulting as well as Multimedia Design
XITASO GmbH IT & Software Solutions Alois-Senefelder-Allee 1 86153 Augsburg Germany	Creation and Sales of Software, EDP and IT Services and Consulting as well as Multimedia Design

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Fred Wenke Head of Certification Body Munich, 2024-06-25

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