

Certificate

Standard **ISO/IEC 27001:2013**

Certificate Registr. No. **01 153 1600691**

Certificate Holder: **PATRONAS Financial Systems GmbH**
Schnewlinstr. 12
79098 Freiburg im Breisgau
Germany

Scope: Hosting, Operation and Monitoring of PATRONAS developed Solutions for customers (Managed IT) including technical and functional customer support

Statement of Applicability: SoA 05.10.2023, V.2023-10-05

Proof has been furnished by means of an audit that the requirements of ISO/IEC 27001:2013 are met.

Validity: The certificate is valid from 2024-02-08 until 2025-10-30.
First certification 2017

2024-01-29



TÜV Rheinland Cert GmbH
Am Grauen Stein · 51105 Köln