



Management Service

CERTIFICATE

Certificate Registration No.: 12 310 62238 TMS / Order No.: 707032648

The Certification Body
of TÜV SÜD Management Service GmbH

certifies that the organization

exeta

EXXETA AG
Albert-Nestler-Str. 19
76131 Karlsruhe
Germany

for the scope

**Consulting, coaching, design, development,
implementation and maintenance of digital products,
customer specific software Solutions and IT infrastructures**

including the 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

DIN EN ISO/IEC 27001:2017

are fulfilled.

The certificate is valid from **2024-07-02** until **2025-10-31**.

Version of the statement of applicability: **05.03.2024**

Fred Wenke
Head of Certification Body
Munich, 2024-05-16

Page 1 of 2



CERTIFICAT



CERTIFICADO



СЕРТИФИКАТ



認證證書



CERTIFICATE



ZERTIFIKAT



Management Service

CERTIFICAT



CERTIFICADO



СЕРТИФИКАТ



認證證書



CERTIFICATE



ZERTIFIKAT

ENCLOSURE OF CERTIFICATE

Certificate Registration No.: 12 310 62238 TMS / Order No.: 707032648

certificate holder:

EXXETA AG
Albert-Nestler-Str. 19
76131 Karlsruhe, Germany

at the sites	scope
EXXETA AG Albert-Nestler-Str. 19 76131 Karlsruhe, Germany	Consulting, coaching, design, development, implementation and maintenance of digital products, customer specific software Solutions and IT infrastructures
EXXETA AG Stockholmer Platz 1 70173 Stuttgart, Germany	Consulting, coaching, design, development, implementation and maintenance of digital products, customer specific software Solutions and IT infrastructures
EXXETA AG Taanusanlage 17 60325 Frankfurt, Germany	Consulting, coaching, design, development, implementation and maintenance of digital products, customer specific software Solutions and IT infrastructures
EXXETA AG Neumarkt 9-19 04109 Leipzig, Germany	Consulting, coaching, design, development, implementation and maintenance of digital products, customer specific software Solutions and IT infrastructures
EXXETA s.r.o Námestie Mateja Korvína 1 81107 Bratislava, Slovak Republic	Consulting, coaching, design, development, implementation and maintenance of digital products, customer specific software Solutions and IT infrastructures
EXXETA AG Bahnhofplatz 3a 90402 Nürnberg, Germany	Consulting, coaching, design, development, implementation and maintenance of digital products, customer specific software Solutions and IT infrastructures
EXXETA AG Atelierstraße 14 81671 München, Germany	Consulting, coaching, design, development, implementation and maintenance of digital products, customer specific software Solutions and IT infrastructures
EXXETA AG Greifswalder Straße 212 10405 Berlin, Germany	Consulting, coaching, design, development, implementation and maintenance of digital products, customer specific software Solutions and IT infrastructures
EXXETA AG Glücksteinallee 7 68163 Mannheim, Germany	Consulting, coaching, design, development, implementation and maintenance of digital products, customer specific software Solutions and IT infrastructures
Exxeta AG Westbahnhof 11 38118 Braunschweig, Germany	Consulting, coaching, design, development, implementation and maintenance of digital products, customer specific software Solutions and IT infrastructures

Fred Wenke
Head of Certification Body
Munich, 2024-05-16

Page 2 of 2

