



Certificate

BOC Information Technologies Consulting GmbH

AT: Operngasse 20b, 1040 Vienna

DE: Naglerstraße 5, 10245 Berlin



This certificate confirms that the organisation above has been audited and that their effective

PROTECTION OF PERSONALLY IDENTIFIABLE INFORMATION IN CLOUD SERVICES

is in accordance with the requirements of the international standard

ISO/IEC 27018:2019

as extension to the implemented and certified ISMS
according to ISO/IEC 27001:2022 (Cert. I-00466/0)

Scope & Applicability:

Software Development, Customer Project Delivery – Design,
Implementation, Test and Deployment Cloud Services –
Operations and Service Management

Certified locations/organisational units:

Operngasse 20b, 1040 Vienna, Austria
Naglerstraße 5, 10245 Berlin, Germany

This is in accordance with the Statement of Applicability (SoA v3.0) V3.0, dated 2023-02-17.

Registration No: IC-00021/0

Date of initial issue: 22.04.2021

Valid until: 09.03.2029

Vienna, 06.03.2026

Ing. Thomas Mann CEO

CIS - Certification & Information Security Services GmbH

The validity of the CIS certificate is confirmed by annual surveillance audits and has to be renewed by a recertification audit after three years.
The current validity of the certificate is documented exclusively on the internet under www.cis-cert.com/service/search-for-system-certificates/.

CIS delivers services in the area of system
certification according to the requirements
of the international standard ISO/IEC 17021-1
and is accredited by Accreditation Austria.

