

## **CERTIFICATE**

The Certification Body of TÜV SÜD Management Service GmbH

certifies that



## **VIVAVIS AG**

Nobelstr. 18 76275 Ettlingen Germany

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

Research and development, quality assurance, service, sales and installation of information systems, and complementary Services

including the sites and scope of application see enclosure.

An audit was performed, Order No. **70065651**. Proof has been furnished that the requirements according to

## **DIN EN ISO/IEC 27001:2017**

are fulfilled.

The certificate is valid from 2022-07-25 until 2024-03-16.

Certificate Registration No.: 12 310 21928 TMS.

Version of the statement of applicability: 9; 2021-09-07.

Prd Vel

Head of Certification Body Munich, 2022-07-25







## Enclosure of Certificate Registration No.: 12 310 21928 TMS

Sites	Scope of application
VIVAVIS AG Nobelstr. 18 76275 Ettlingen Germany	Administrative and Professional Control Processes
VIVAVIS AG Nobelstr. 18 76275 Ettlingen Germany	Departments Development, Quality Assurance, Service and Remote Maintenance
VIVAVIS AG Josef-Baumann-Str. 37 44805 Bochum Germany	Engineering, Development, Manufacturing, Sales, Erection and Commissioning of Systems for processing of information, data transmission, control and process control systems including Service and Training
Systema Gesellschaft für angewandte Datentechnik mbH Baberowweg 7 14482 Potsdam Germany	Sales, Consulting, Project Management, Implementation and Support of IT Infrastructures as well as Business Administration
VIVAVIS AG August-Thyssen-Str. 32 56070 Koblenz Germany	Department Research and Development with software development and quality assurance as well as services in the fields of smart meter gateway administration, active external market participant (aEMT) and smart meter sub-CA in accordance with the Certificate Policy of the Smart Metering PKI
VIVASECUR GmbH Lebuser Weg 27 15234 Frankfurt (Oder) Germany	Development, Sales, Erection and Service of Software and Hardware Solutions in general, especially for Control Centers in the BOS area
CAIGOS GmbH Im Driescher 7-9 66459 Kirkel Germany	Development, Sales and Service of IT-based information systems
eoda GmbH Universitätsplatz 12 34127 Kassel Germany	Development, Consulting, Training and Sales of Services and Software products for Data Analysis







Head of Certification Body Munich, 2022-07-25