

CERTIFICATE

Certificate Registration No.: 12 310 21928 TMS / Order No.: 70065651

The Certification Body of TÜV SÜD Management Service GmbH

certifies that the organization



VIVAVIS AG

Nobelstr. 18 76275 Ettlingen Germany

for the scope

Research and development, quality assurance, service, sales and installation of information systems and supplementary services for process and grid control technology, metering, smart meter gateway administration, the active external market participant (aEMT) and the smart meter Sub-CA in accordance with the certificate policy of the Smart Metering PKI, BOS control centers and data analyses

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 2024-03-22 until 2025-10-31.

Previous certificate valid until 2024-03-16.

Version of the statement of applicability: v21; 2023-11-13

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Fred Wenke Head of Certification Body Munich, 2024-03-22









ENCLOSURE OF CERTIFICATE

Certificate Registration No.: 12 310 21928 TMS / Order No.: 70065651

certificate holder:

VIVAVIS AG Nobelstr. 18 76275 Ettlingen Germany

at the sites	scope
VIVAVIS AG Nobelstr. 18 76275 Ettlingen Germany	Administrative and technical control processes for research and development, quality assurance, service, sales and installation of information systems as well as supplementary services, for process and grid control technology, metering, smart meter gateway administration, the active external market participant (aEMT) and the smart meter Sub-CA in accordance with the certificate policy of the smart metering PKI, BOS control centers and data analyses
VIVAVIS AG Nobelstr. 18 76275 Ettlingen Germany	Research and development, quality assurance and service and supplementary services for process and grid control technology
VIVAVIS AG Josef-Baumann-Str. 37 44805 Bochum Germany	Research and development, quality assurance, service, sales and installation of information systems and supplementary services for process and network control technology
VIVAVIS AG August-Thyssen-Str. 32 56070 Koblenz Germany	Research and development and quality assurance and services in the areas of metering, smart meter gateway administration, the active external market participant (aEMT) and the smart meter Sub-CA in accordance with the certificate policy of the Smart Metering PKI

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Fred Wenke Head of Certification Body Munich, 2024-03-22

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ENCLOSURE OF CERTIFICATE

Certificate Registration No.: 12 310 21928 TMS / Order No.: 70065651

certificate holder:

VIVAVIS AG Nobelstr. 18 76275 Ettlingen Germany

at the sites	scope
VIVASECUR GmbH Spitzkrugring 10 15234 Frankfurt (Oder) Germany	Research and development, quality assurance, service, sales and installation of information systems, especially for control centers in the BOS area
CAIGOS GmbH Im Driescher 7-9 66459 Kirkel Germany	Research and development, quality assurance, service and sales of information systems and complementary services
eoda GmbH Universitätsplatz 12 34127 Kassel Germany	Research and development, quality assurance, service and sales of information systems and supplementary services for data analysis

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Fred Wenke Head of Certification Body Munich, 2024-03-22

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