



# CERTIFICATE



This is to certify that the site



## Arvato Systems GmbH

Reinhard-Mohn-Straße 18  
33333 Gütersloh  
Germany

with the organizational units/sites as listed in the annex

is part of the certified **Management System** of the organization  
Bertelsmann SE & Co. KGaA  
with the main certificate registration no. 511238 ISMS13

according to

## ISO / IEC 27001 : 2013.

Scope:

Data Center Operations, Managed Services, Application Management Services and Application Development provided from office locations and via remote access methods

Certificate registration no. 263980 ISMS13  
Valid from 2023-06-01  
Valid until 2025-10-31  
Issuing date 2023-06-05



DQS IS A MEMBER OF



## DQS GmbH

Markus Bleher  
Managing Director





**Annex to certificate  
Registration No. 263980 ISMS13**

**Arvato Systems GmbH**

Reinhard-Mohn-Straße 18  
33333 Gütersloh  
Germany

**Location**

**Scope**

**541116  
Arvato Systems GmbH  
Martin Luther Ring 7-9  
04109 Leipzig  
Deutschland**

Data Center Operations, Managed Services, Application Management Services and Application Development provided from office locations and via remote access methods

**31617388  
Arvato Systems Digital GmbH  
Reinhard-Mohn-Straße 18  
33333 Gütersloh  
Deutschland**

Managed Services, Application Management Services and Application Development provided from office locations and via remote access methods

**541116  
Arvato Systems Digital GmbH  
Martin Luther Ring 7-9  
04109 Leipzig  
Deutschland**

Managed Services, Application Management Services and Application Development provided from office locations and via remote access methods

**536258  
Arvato Systems Malaysia Sdn Bhd  
Suite 26-10, Level 26, GTower,  
199, Jalan Tun Razak,  
50400 Kuala Lumpur  
Malaysia**

Global delivery services for Managed Services, Application Management Services and Application Development from office locations and via remote access methods