



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 ISMS22

according to

ISO / IEC 27001 : 2022.

Scope:

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

Certificate registration no. 263980 ISMS22

Issuing date 2026-05-12

Valid until 2029-05-31

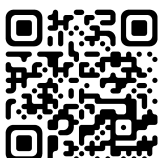


DQS GmbH

DQS IS A MEMBER OF



Guido Eggers
Managing Director



Accredited Body: DQS GmbH, August-Schanz-Straße 21, 60433 Frankfurt am Main, Germany
The validity of this certificate depends on the validity of the main certificate and can only be verified by the QR-code.



Annex to certificate
Registration no.: 263980 ISMS22

Arvato Systems GmbH

Reinhard-Mohn-Straße 18
33333 Gütersloh
Germany

Location

Scope

541116
Arvato Systems GmbH
Riebeckstraße 62
04317 Leipzig
Germany

Data Center Operations, 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

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

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

31615387
Arvato Systems Digital GmbH
Riebeckstraße 62
04317 Leipzig
Germany

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

31624154
SIA Arvato Systems Latvia
Skanstes street 25
Riga, LV-1013
Latvia

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

31628762
ARVATO SYSTEMS IT S.R.L.
Turnului Street No. 5
Brasov 500152
Romania

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