



CERTIFICATE



This is to certify that the site

BERTELSMANN

arvato
BERTELSMANN



Arvato Systems GmbH

An der Autobahn 200
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:

Operation, technical support, project management and consulting of Operation Systems, Storage/Backup/Archives, Cloud Services, Streamworks, SAP, Internet Services, Database Services, Exchange Hosting Services, Voice Services and Workplace Management in highly available networks at the Data Centers in Gütersloh and Bielefeld

Statement of applicability: Bertelsmann Statement of Scope and Applicability –v 5.4/ 01.10.2020

Certificate registration no. 263980 ISMS13

Valid from 2020-11-24

Valid until 2023-05-19

Issuing date 2020-11-24



Deutsche
Akkreditierungsstelle
D-ZM-16074-01-00

DQS GmbH

Markus Bleher
Managing Director



Annex to certificate
Registration No. 263980 ISMS13

Arvato Systems GmbH

An der Autobahn 200
33333 Gütersloh
Germany



Location

Scope

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Arvato Systems GmbH
Carl-Bertelsmann-Straße 161 M
33332 Gütersloh
Germany

Operation, technical support, project management and consulting of Operation Systems, Storage/Backup/Archives, Internet Services, Database Services, Exchange Hosting Services, Voice Services and Workplace Management

536533
Arvato Systems GmbH
Rheinstraße 99
76532 Baden-Baden
Germany

Operation, technical support, project management and consulting of Voice Services and Workplace Management

536532
Arvato Systems GmbH
Neumarkter Straße 28
81673 München
Germany

Operation, technical support, project management and consulting of Voice Services and Workplace Management