



Certificate

fiskaly GmbH Mariahilfer Straße 36/5 (4.OG), 1070 Vienna, Austria

fiskaly.

This certificate confirms that the organisation above has been audited and that their effective

INFORMATION SECURITY MANAGEMENT SYSTEM

is in accordance with the requirements of the international standard

ISO/IEC 27001:2022

Scope & Applicability:

The scope of fiskaly's Information Security Management System (ISMS) includes the entire company and its business entities named fiskaly GmbH, fiskaly Germany GmbH, fiskaly Iberia S.L., and fiskaly Italy S.r.l.

Certified locations/organisational units:

Mariahilfer Straße 36/5 (4.OG), 1070 Vienna, Austria; the location at Schönhauser Allee 180, 10119 Berlin, Germany; the location at Zeilweg 42, 60439 Frankfurt am Main, Germany; the location at Velázquez Street, 64 4; Izquierda, 28001 Madrid, Spain, and the location at Via Privata Maria Teresa 7, 20123 Milan, Italy

This is in accordance with the Statement of Applicability V. 4.0, dated 13.06.2023.

Registration No: I-00548/0

Date of initial issue: 10.03.2021

Valid until: 10.03.2027

Vienna, 08.03.2024

DI (FH) Harald Erkinger CEO CIS - Certification & Information Security Services GmbH CIS delivers services in the area of system certification according to the requirements of the international standard ISO 17021 and is accredited by Accreditation Austria.

The validity of the CIS certificate is confirmed by annual surveillance audits and has to be renewed by a recertification audit after three years. The current validity of the certificate is documented exclusively on the internet under www.cis-cert.com/service/search-for-system-certificates/





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