



THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

DQS Holding GmbH has issued an IQNet recognized certificate that the organization

Prof. Thome Gruppe

Mergentheimer Str. 76a
97082 Würzburg
Germany

has implemented and maintains an
Information Security Management System.

Scope:

IBIS Prof. Thome AG's RBE Plus business area, including IT Consulting and Software Development (analysis of customer SAP systems, using ist own RBE Plus software). Also, Central System Administration as part of SCS GmbH, including system administration for ITC-and network services; physical security systems for IBIS Prof. Thome AG, IBIS Business Consulting AG, Administration Intelligence AG, AI-ILV GmbH, Systemis AG and SCS GmbH.
SCS GmbH's hosting and cloud services business area.

SoA: B26 from 02.07.2019

Through an audit, documented in a report, it was verified that the management system fulfills the requirements of the following standard:


ISO / IEC 27001 : 2013

Issued on: 2018-07-17
Expires on: 2021-07-16

This attestation is directly linked to the IQNet Partner's original certificate and shall not be used as a stand-alone document.

Registration number: DE-497188 ISMS13




Alex Stoichitoiu
President of IQNet


Michael Drechsel
Managing Director of
DQS Holding GmbH



IQNet Partners*:

AENOR Spain AFNOR Certification France APCER Portugal CCC Cyprus CISQ Italy
CQC China CQM China CQS Czech Republic Cro Cert Croatia DQS Holding GmbH Germany FCAV Brazil
FONDONORMA Venezuela ICONTEC Colombia Inspecta Sertifiointi Oy Finland INTECO Costa Rica
IRAM Argentina JQA Japan KFQ Korea MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland
NYCE-SIGE México PCBC Poland Quality Austria Austria RR Russia SII Israel SIQ Slovenia
SIRIM QAS International Malaysia SQS Switzerland SRAC Romania TEST St Petersburg Russia TSE Turkey YUQS Serbia
IQNet is represented in the USA by: AFNOR Certification, CISQ, DQS Holding GmbH and NSAI Inc.

* The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com