

# CERTIFICATE

## DIN EN ISO/IEC 27001:2017

### Certification Authority

RSM Certification GmbH hereby certifies that the following company with the locations according to the attachment to this certificate has established and applies an Information Security Management System (ISMS).

### Company

novomind AG  
Bramfelder Chaussee 45  
22177 Hamburg



### Scope

Software development and the operation of novomind SaaS products iAGENT, iSHOP, iPIM and iMARKET

### Basis

Statement of Applicability (Version 5.0 of 03.02.2022)

### Audit and Regulation

It has been verified that the ISMS fulfilled the requirements according to **DIN EN ISO/IEC 27001:2017**.

### CERTIFICATE ID

RSMCERT.2022.02

Last audit day: 03.02.2022

Valid from: 09.02.2022

Valid until: 08.02.2025

### RSM Certification GmbH

A handwritten signature in blue ink, appearing to read 'Gerd Niehuis'.

### Gerd Niehuis

Managing Director RSM Certification GmbH



### Accredited Company:

RSM Certification GmbH Am Wehrhahn 33 40211 Düsseldorf info@rsm-certification.com

# Attachement to the Certificate

## RSMCERT.2022.02

The scope

„Software development and the operation of novomind SaaS products iAGENT, iSHOP, iPIM and iMARKET“ according to the Statement of Applicability (Version 5.0 of 03.02.2022) is applicable to the following locations:

No.	Location
.01	novomind AG An d. Untertrave 98 23552 Lübeck
.02	novomind AG Grubenstraße 48 18055 Rostock
.03	novomind AG Brühl 10 99423 Weimar