

Certificate ISO 27001

FREQUENTIS AG, Headquarters, Vienna

- Certificate from CIS Certification & Information Security Services GmbH 2

including the following sites:

- FREQUENTIS Australasia Pty Ltd. / Australia
- FREQUENTIS Deutschland GmbH / Germany
- FREQUENTIS COMSOFT GmbH / Germany
- FREQUENTIS Solutions & Services s.r.o. / Slovakia
- FREQUENTIS UK Ltd. / United Kingdom
- FREQUENTIS USA Inc. / USA
- CNS-Solutions & Support GmbH / Austria

REGOLA SRL

- Certificate from Bureau Veritas Certification 3



Certificate

for

FREQUENTIS AG

Innovationsstrasse 1, 1100 Vienna

Sites:

FREQUENTIS Australasia Pty Ltd. / Australia

FREQUENTIS Deutschland GmbH / Germany

FREQUENTIS COMSOFT GmbH / Germany

FREQUENTIS Solutions & Services s.r.o. / Slovakia

FREQUENTIS UK Ltd. / Great Britain

FREQUENTIS USA Inc. / USA

CNS Solutions & Support GmbH / Austria

Scope of application:

acc. to SoA v. 3.0

The validity of the CIS certificate will be maintained by annual surveillance audits and one recertification audit after three years.

This CIS certificate confirms the application and further development of an effective

INFORMATION SECURITY MANAGEMENT SYSTEM

complying with the requirements of standard

ISO 27001:2013

Registration No.: I-00125/0

Date of initial issue: 16.05.2011

Valid until: 03.07.2025

Vienna, 13.06.2022

CIS – Certification & Information Security Services GmbH

Signature removed for security reasons

Klaus Veselko
General Manager

FREQUENTIS

INTERNET COPY

DOMAIN



TRANSFER

BUREAU VERITAS
Certification



REGOLA SRL

Corso Filippo Turati, 15/H – 10128 TORINO (TO) – ITALY

Certified site:

Corso Filippo Turati, 15/H – 10128 TORINO (TO) – ITALY

Bureau Veritas Italia S.p.A. certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

ISO/IEC 27001:2013

Scope of certification

Design, development, deliver, support and maintenance (in premise, cloud and hybrid mode) for emergency and health management solutions.

Statement of Applicability: issue 0 as of 14/05/2019.

IAF sector(s): **33**

Original cycle start date: **25 September 2016**

Expiry date of previous cycle: **24 September 2019**

Certification Audit date: **13 July 2019**

Certification cycle start date: **22 August 2019**

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: **24 September 2022**

Certificate N. - Version: **IT271905-1**

Revision date: **22 August 2019**


ANDREA FILIPPI – Local Technical Manager

Certification body address:
Bureau Veritas Italia S.p.A., Viale Monza, 347 - 20126 Milano, Italia

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation. To check this certificate validity please refer to the website www.bureauveritas.it



SSI N° 013G

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC
Signatory of EA, IAF and ILAC Mutual Recognition Agreements