

Certificate ISO 27001

FREQUENTIS AG, Headquarters, Vienna

- Certificate from CIS Certification & Information Security Services GmbH 2

incl 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. / Great Britain
- FREQUENTIS USA Inc. / USA
- CNS-Solutions & Support GmbH / Austria

REGOLA SRL

- Certificate from Bureau Veritas Certification 3



Certificate

FREQUENTIS AG
Innovationsstraße 1, 1100 Wien



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:

Frequentis markets, develops, produces, delivers and operates highly reliable communication and information systems for safety-critical applications in the fields of Air Traffic Management, Defence, Public Safety, Public Transport and Maritime.

Certified locations/organisational unit:

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. / United States of America
CNS Solutions & Support GmbH / Austria

This is in accordance with the Statement of Applicability (ISO 27001 Statement of Applicability - IMS001014) V.1.0, dated 15.11.2023.

Registration No: I-00125/0

Date of initial issue: 16.05.2011

Valid until: 03.07.2025

Vienna, 03.07.2024


DI (FH) Harald Erking 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/.



BUREAU
VERITAS

Bureau Veritas Certification

REGOLA S.R.L.

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 - UNI CEI EN ISO/IEC 27001:2017

Scope of certification

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

Statement of Applicability rev.0 dated 14/05/2019

IAF Sector: 33

Original cycle start date:	25-September-2016	
Expiry date of previous cycle:	24-September-2022	
Certification / Recertification Audit date:	31-August-2022	
Certification / Recertification cycle start date:	16-September-2022	
Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on:	24-September-2025	
Certificate No.: IT317999	Version: 1	Issue Date: 16-September-2022

GIORGIO LANZAFAME - Local Technical Manager



SSI N° 013G

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

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 the validity of this certificate please double click or scan QR CODE

