CERTIFICATE

This is to certify that

GK Software SE

Waldstrasse 7
08261 Schöneck
Germany

with the organizational units/sites as listed in the annex

has implemented and maintains an **Information Security Management System**.

Scope:
Development of software solutions for the retail sector as well as planning, consulting, customization and quality assurance of customer-specific software solutions based on GK standard software.

Statement of applicability: SOA Version V1.0, 2024-06-25

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

ISO / IEC 27001 : 2022

Certificate registration no.	31620269 ISMS22
Valid from	2024-09-11
Valid until	2027-09-10
Date of certification	2024-09-11

DQS GmbH

Christian Gerling
Managing Director

DQS IS A MEMBER OF

IQNET

Accredited Body: DQS GmbH, August-Schanz-Straße 21, 60433 Frankfurt am Main, Germany
The validity of the certification can only be verified by the QR-code.

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GK Software SE

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