

## 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

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**







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

**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

