# **DMSZ**

## CERTIFICATE

DMSZ Deutsche Managementsystem Zertifizierungsgesellschaft mbH

hereby certifies that the company



### Compliance. One GmbH

Ledererstraße 19 80331 München Germany

for the scope

Development and operation of the Compliance. One compliance management platform, including supplementary services (entire company, all business processes)

has implemented and maintains an

#### **Information Security Management System**

An audit, documented in a report, has verified that this management system fulfills the requirements of the following standard:

### ISO/IEC 27001:2022

Version of the Statement of Applicability: V1 C1 SoA ISO 27001-2022 (v1\_0 20241126).xlsx from 2024-11-26

This certificate is valid from 2025-01-30 until 2028-01-29

Certificate Registration No.: ISMS 22576-Z04118

Griesheim, Germany, 2025-01-30



Hans-Werner Lortz Head of Certification Body



