CERTIFICATE



DIN EN ISO/IEC 27001:2017

Technical equivalent to ISO/IEC 27001:2013 including Cor 1:2014 and Cor 2:2015

DEKRA Certification GmbH hereby certifies that the organization

ATOSS Software SE

Rosenheimer Str. 141 h, 81671 München, Germany

for the scope of certification:

Provisioning, configuration and operation of cloud services for workforce management solutions

(sites see annex)

has established and maintains an information security management system according to the above mentioned standard and to the statement of applicability from 2022-10-19, revision version 1. The conformity was adduced with audit report no. A22041258.

Certificate registration no.:

Validity of previous certificate:

Certificate valid from:

Certificate valid to:

Most recent update:

DS-1222084

2022-12-22

2025-10-31

2024-07-26

Language translation







Annex to the certificate no. DS-1222084

valid from 2022-12-22 to 2025-10-31

The following sites / organizations belong to the certificate above:

	Headquarters		Scope of certification
	ATOSS Software SE	Rosenheimer Straße 141 h 81671 München Deutschland	See page 1
	at the following sites / at the organizations at the following sites		Scope of certification
1.	SC ATOSS SOFTWARE SRL	Vox Technology Park - Calea Torontalului 69 300254 Timisoara Rumänien	Provisioning, configuration and operation of cloud services for workforce management solutions

Dr. Rolf Krökel

DEKRA Certification GmbH, Stuttgart, 2024-07-26