

# Certificate

Standard **ISO/IEC 27001:2013**

Certificate Registr. No. **01 153 1600691**

Certificate Holder: **PATRONAS Financial Systems GmbH**  
Schnewlinstr. 12  
79098 Freiburg im Breisgau  
Germany

Scope: Hosting, Operation and Monitoring of PATRONAS developed  
Solutions for customers (Managed IT) including technical and  
functional customer support

Statement of Applicability: Version 1.4, 12.04.2018

Proof has been furnished by means of an audit that the  
requirements of ISO/IEC 27001:2013 are met.

Validity: The certificate is valid from 2017-08-08 until 2020-08-07.  
First certification 2017

2018-05-24 (Change)



TÜV Rheinland Cert GmbH  
Am Grauen Stein · 51105 Köln