



CERTIFICATE



This is to certify that

HEITEC

HEITEC AG

Güterbahnhofstraße 5
91052 Erlangen
Germany

with the organizational units/sites as listed in the annex

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

Scope:

Development and production of customized automation and digitization solutions, RZ operation and IT support service for the HEITEC Group, Software development for automation, as well as ERP and energy technology conceptual design, service and consulting.

Statement of applicability: V30 from 2023-11-15

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

ISO / IEC 27001 : 2013

Equivalent to: **DIN EN ISO / IEC 27001 : 2017**

Certificate registration no. 516252 ISMS17

Date of revision 2024-01-12

Valid from 2023-12-04

Valid until 2025-10-31

Date of certification 2023-12-03



DQS IS A MEMBER OF



DQS GmbH

Christian Gerling
Managing Director



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



Annex to certificate Registration No. 516252 ISMS17

HEITEC AG

Güterbahnhofstraße 5
91052 Erlangen
Germany

Location

Scope

542644
HEITEC Hungary Kft.
Kaposvár utca 14-18
1117 Budapest
Hungary

Development and production of customized automation and digitization solutions
Data centre operation for the HEITEC Group

547408
DMG MORI HEITEC Digital Kft.
Kaposvár utca 14-18
1117 Budapest
Hungary

Development and production of customized automation and digitization solutions for the machine tool industry

521367
HEISAB GmbH
Dr.-Mack-Straße 83
90762 Fürth
Germany

ERP design, service and consulting

31617700
HEITEC Systemtechnik GmbH
3300 Ardagger-Stift
Austria

Development and production of customer-specific automation and digitization solutions as well as plant engineering and special machine construction

31617701
HEITEC Innovations GmbH
Güterbahnhofstr. 5
91052 Erlangen
Germany

Energy conception, service and consulting