



# CERTIFICATE



This is to certify that

## HEITEC

### HEITEC AG

Kostenstelle 105

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, Development, production and distribution of electronic and mechatronic components, 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, marketing, system-integration, documentation and validation.

Statement of applicability: SOA Version V41 30.10.2025

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

## ISO / IEC 27001 : 2022

Certificate registration no. 516252 ISMS22

Date of revision 2025-11-29

Date of certification 2025-02-23

Valid until 2026-12-03

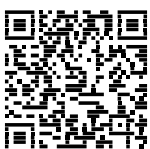


DQS IS A MEMBER OF



### DQS GmbH

Guido Eggers  
Managing Director



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



## Annex to certificate Registration no.: 516252 ISMS22

### HEITEC AG

Kostenstelle 105

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

**547408**  
**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**  
**Betriebsgebiet Nord 47**  
**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

**31622558**  
**HEITEC Holding GmbH**  
**Güterbahnhofstraße 5**  
**91052 Erlangen**  
**Germany**

Marketing



**Annex to certificate**  
**Registration no.: 516252 ISMS22**

**HEITEC AG**

Kostenstelle 105

Güterbahnhofstraße 5  
91052 Erlangen  
Germany

**Location**

**Scope**

**521366**  
**HEITEC AG**  
**Otto-Schmerbach-Straße 19**  
**09117 Chemnitz**  
**Germany**

Development and production of customized automation and digitization solutions, service and consulting

**522843**  
**HEITEC AG**  
**Dr.-Otto-Leich-Straße 16**  
**90542 Eckental**  
**Germany**

Development, production and distribution of electronic and mechatronic components, service and consulting

**31632835**  
**HEITEC AG Standort Crailsheim**  
**Brunnenstraße 36**  
**74564 Crailsheim**  
**Germany**

Development and production of customized automation and digitization solutions, service and consulting documentation and validation

**31632836**  
**HEITEC AG Standort Kiel**  
**Doktor-Hell-Straße 6**  
**24107 Kiel**  
**Germany**

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