

C E R T I F I C A T E



Deutsche Zertifizierung in Bildung und Wirtschaft GmbH

hereby certifies that

BTC

BTC Business Technology Consulting AG

Escherweg 5, 26121 Oldenburg - Germany

with the locations listed in the annex, has established and applies an information security management system for the following scope

Application management of BTC, operation and support of critical customer systems on behalf of customers (energy); development, operation and support of critical business applications and infrastructures (BTC VPP, control technology), as well as setup, operation, monitoring and development of cloud services of the "Cloud Services" unit

with the statement of applicability **1.0, 15.04.2024**.

Proof has been furnished that the requirements according to

ISO/IEC 27001:2022

are fulfilled.

Certificate registration no.: I 45495 61

Certification period: 02/11/2024 to 01/11/2027

CEO

Wildau, 22/07/2024



Deutsche
Akkreditierungsstelle
D-ZM-16070-01-00

A n n e x
to the certificate registration no. I 45495 61

Page 1 of 1

Location(s):

BTC Business Technology Consulting AG

Escherweg 5
26121 Oldenburg
Germany

BTC Business Technology Consulting AG

Escherweg 8
26121 Oldenburg
Germany

BTC Business Technology Consulting AG

An der alten Ziegelei 1
48157 Münster
Germany

BTC Business Technology Consulting AG

Heinz-Nixdorf-Straße 4
74172 Neckarsulm
Germany

BTC Business Technology Consulting AG

virtual location

Scope(s):

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This annex is only valid in connection with the certificate named above.



CEO

Wildau, 22/07/2024