

# Certificate

Management system as per  
**ISO/IEC 27001 : 2022**

The Certification Body TÜV NORD CERT GmbH hereby confirms as a result of the audit, assessment and certification decision according to ISO/IEC 27006:2015/Amd.1:2020, that the organization

**S-PRO AG**  
**CHE-415.309.649, Dammstrasse 16**  
**6300 Zug**  
**Switzerland**

TÜVNORD

TÜV NORD CERT GmbH

ISO/IEC 27001

tuev-nord.de



operates a management system in accordance with the requirements of ISO/IEC 27001 : 2022 and will be assessed for conformity within the 3 year term of validity of the certificate.

Scope

**Software development and consulting.**  
**As per the Statement of Applicability version 1.0 dated 25.03.2024**

Certificate Registration No. 44 121 24 32 0086  
Audit Report No. 35924 0948

Valid from 2024-06-28  
Valid until 2027-06-27  
Initial certification 2024

Plovdiv, 2024-06-28

A handwritten signature in black ink, appearing to read "Shenogub", written over a horizontal line.

Certification Body at TÜV NORD CERT GmbH

TÜV NORD CERT GmbH  
Am TÜV 1, 45307 Essen  
www.tuev-nord-cert.com

TÜV\*



Deutsche  
Akkreditierungsstelle  
D-ZM-12007-01-00

# Certificate

Privacy information management system as per  
**ISO/IEC 27701 : 2019**

The Certification Body TÜV CYPRUS LTD hereby confirms as a result of the audit, assessment and certification decision, that the organization

**S-PRO AG.**  
**CHE-415.309.649, Dammstrasse 16**  
**6300 Zug**  
**Switzerland**



operates a privacy information management system in accordance with the requirements of ISO 27701:2019 and will be assessed for conformity within the 3 year term of validity of the certificate.

Scope

**Software Development and Consulting.**

**As per the Statement of Applicability version 1.0 dated 25.03.2024.**

**The organization acts as PII controller and PII processor**

**This certificate supplement is only valid in conjunction with the TÜV NORD CERT ISO/IEC 27001 Certificate, Registration No. 44 121 24 32 0086.**

Certificate Registration No. 49253392401  
Audit Report No. 16082024

Valid from 2024-09-26  
Valid until 2027-09-25  
Initial certification 2024

Nicosia, 2024-09-26

  
Certification Body TÜV CYPRUS LTD  
TÜV NORD

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**TÜVNORDGROUP**