

## CERTIFICATE



Management system as per ISO/IEC 27001:2022

In accordance with TÜV AUSTRIA procedures, it is hereby certified that

## Kellner & Kunz AG

Boschstraße 37 A-4600 Wels

Kellner & Kunz AG Boschstr. 37 A-4600 Wels

applies a management system in line with the above standard for the following scope

the provision and operation of all ICT systems, the associated infrastructure and server rooms, including the central application of office operations and the ERP system under the responsibility of the central IT

Valid Statement of Applicability (SoA) V 1.0, 24.05.2023

Certificate Registration No. TA420233017942

Initial certification

2024-03-12

Valid until

2027-03-11

Certification Body at TÜV AUSTRIA GMBH Vienna,

2024-03-12

This certification was conducted in accordance with TÜV AUSTRIA auditing and certification procedures and is subject to regular surveillance audits.

TÜV AUSTRIA GMBH

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