

# CERTIFICATE

MANAGEMENT SYSTEMS



CERTIFICATION

This is to certify that

## PROCOM GMBH

Luisenstr. 41, 52070 Aachen  
Edisonstr. 63, 12459 Berlin  
Im Zollhafen 18, 50678 Köln

has implemented and maintains an

**Information Security Management System**  
in accordance with the Statement of Applicability, dated 09.08.2019

for the following scope

**Consulting, development, hosting, manufacturing and service of motion control software as well as energy planning solutions and energy trading solutions**

which fulfills the requirements of

## ISO/IEC 27001:2013.

Certificate no: 1710DE106IS

Date of current certification: 21.08.2019

Date of expiry: 20.08.2022

Last update of the certificate: n/a

You can verify online this certification  
at [www.rigcert.org/certification-check](http://www.rigcert.org/certification-check)  
or by contacting RIGCERT at  
[office@rigcert.org](mailto:office@rigcert.org)

CERTIFICATE VALID ONLY UNDER THE CONDITION OF ANNUAL CONFIRMATION	
Confirmation of annual surveillance <b>August 2020</b>	Confirmation of annual surveillance <b>August 2021</b>

For the certification body: \_\_\_\_\_

*Vlad-Cristian Lupa*



MS Certification  
No. of Certificate 1099

This certification is valid only if surveillance audits are successfully carried out according to the specified frequency and the certification requirements are fulfilled during the whole certification cycle.

RIGCERT Certification Body, 4 Leontos Sofou, Thessaloniki, Greece