DMSZ

CERTIFICATE

Deutsche Managementsystem Zertifizierungsgesellschaft mbH

hereby certifies that the company



SWARCO TRAFFIC HOLDING GmbH

Richard-Reitzner-Allee 1 85540 Haar, Germany

with locations as listed in the annex

for the scope

Software operation of SWARCO Cloud Services for SaaS solutions provided to customers and 2nd level support for CIP core and base modules of customer-operated OnPrem software solutions

has implemented and maintains a

Information Security Management System

An audit, documented in a report, has verified that this information security managment system fulfills the requirement of the following standard:

ISO/IEC 27001: 2013

Version of the statement of applicability: SoA v1.2
This certificate is valid until: 2022-11-19
Certificate Registration No.: ISMS 1178
Griesheim, Germany 2019-11-20



Dietmar Kaiser (Managing Director) Raimund Mehrbrodt (Certificate authority)





DMSZ

Annex to Certificate Registratrion No.: ISMS 1178



Locations

SWARCO TRAFFIC SYSTEMS GmbH

Kelterstraße 67 72669 Unterensingen, Germany

SWARCO SOLUTION CENTER GmbH

Ehrenbergstraße 11-14 10245 Berlin, Germany

The scope of the locations refers to client related projects.







This annex page 2 of 2 (edition: 2019-11-20) is only valid in connection with the above mentioned certificate.