



# CERTIFICATE



This is to certify that

**HEIDELBERG**

**Heidelberger Druckmaschinen AG**

Kurfürsten-Anlage 52-60  
69115 Heidelberg  
Germany

with the organizational units/sites as listed in the annex

has implemented and maintains an **Information Security Management System**.

Scope:

Development, operation and maintenance of the digital solutions (workflow management software, digital B2B platforms, machine control software) as well as customer service, information technology and information security of Heidelberger Druckmaschinen AG

Statement of applicability: SoA version 1.1 13th April 2022

Through an audit, documented in a report, it was verified that the management system fulfills the requirements of the following standard:

**ISO / IEC 27001 : 2013**

Equivalent to: **DIN EN ISO / IEC 27001 : 2017**

Certificate registration no.	304925 ISMS17
Date of original certification	2022-09-14
Valid from	2022-09-14
Valid until	2025-09-13
Date of certification	2022-09-14



DQS IS A MEMBER OF



**DQS GmbH**

Markus Bleher  
Managing Director

Accredited Body: DQS GmbH, August-Schanz-Straße 21, 60433 Frankfurt am Main, Germany  
The validity of this certificate can only be verified by the QR-code.



**Annex to certificate**  
**Registration No. 304925 ISMS17**

**Heidelberger Druckmaschinen AG**

Kurfürsten-Anlage 52-60  
69115 Heidelberg  
Germany

**Location**

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**Heidelberger Druckmaschinen AG**  
**Gutenbergring**  
**69168 Wiesloch**  
**Germany**

**335132**  
**Heidelberger Druckmaschinen AG**  
**Dr.-Hell-Strasse**  
**24107 Kiel**  
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