

CERTIFICATE

ISO/IEC 27001:2022

Certification Authority

RSM Certification GmbH hereby certifies that the following company with the sites according to attachment RSMCERT.2026.21_A1 has established and applies an Information Security Management System (ISMS).

Company

b.telligent Group Holding GmbH*
Walter-Gropius-Straße 17
80807 Munich
Germany

*As responsible entity



Scope

Design, development, implementation and operation of analytics and data management solutions as well as central shared services.

Basis

Statement of Applicability (Version 4 of 16-JUL-2026)

Audit and Regulation

It has been verified that the ISMS fulfilled the requirements according to **ISO/IEC 27001:2022****.

CERTIFICATE ID

RSMCERT.2026.21

Valid from: 31-JUL-2026

Valid until:

30-JUL-2029

RSM Certification GmbH

A handwritten signature in blue ink, appearing to read "Gerd Niehuis".

Gerd Niehuis

Managing Director RSM Certification GmbH

Accredited Company:

RSM Certification GmbH Am Wehrhahn 33 40211 Duesseldorf info@rsm-certification.com

** Equivalent to DIN EN ISO/IEC 27001:2024



Attachement to the Certificate

RSMCERT.2026.21

The services “Design, development, implementation and operation of analytics and data management solutions as well as central shared services” covered by the scope according to the Statement of Applicability (Version 4 of 16-JUL-2026) are provided by the following organization at the following sites:

No.	Site	No.	Site
.01	b.telligent Group Holding GmbH Walter-Gropius-Straße 17 80807 Munich Germany	.05	b.telligent Group Holding GmbH c/o Design Offices GmbH Bahnhofstraße 2 90402 Nuremberg Germany
.02	b.telligent Group Holding GmbH Am Friedrichshain 1 10407 Berlin Germany		
.03	b.telligent Group Holding GmbH Graf-Adolf-Straße 70 40210 Duesseldorf Germany		
.04	b.telligent Group Holding GmbH Schopenstehl 20 20095 Hamburg Germany		

This attachment is valid only in combination with the corresponding certificate.

Attachement to the Certificate

RSMCERT.2026.21

The services “Design, development, implementation and operation of analytics and data management solutions” covered by the scope according to the Statement of Applicability (Version 4 of 16-JUL-2026) are provided by the following organizations at the following sites:

No.	Site	No.	Site
.01	b.telligent Deutschland GmbH Walter-Gropius-Straße 17 80807 Munich Germany	.05	b.telligent Deutschland GmbH c/o Design Offices GmbH Bahnhofstraße 2 90402 Nuremberg Germany
.02	b.telligent Deutschland GmbH Am Friedrichshain 1 10407 Berlin Germany	.06	b.telligent Austria GmbH p/a PHH Rechtsanwälte GmbH Julius-Raab-Platz 4 1010 Vienna Austria
.03	b.telligent Deutschland GmbH Graf-Adolf-Straße 70 40210 Duesseldorf Germany	.07	b.telligent Schweiz GmbH Kanzleistrasse 57 8004 Zurich Switzerland
.04	b.telligent Deutschland GmbH Schopenstehl 20 20095 Hamburg Germany		

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Attachement to the Certificate

RSMCERT.2026.21

The services “Implementation and operation of analytics and data management solutions” covered by the scope according to the Statement of Applicability (Version 4 of 16-JUL-2026) are provided by the following organization at the following sites:

No.	Site
.01	b.telligent Services GmbH Walter-Gropius-Straße 17 80807 Munich Germany
.02	b.telligent Services GmbH Graf-Adolf-Straße 70 40210 Duesseldorf Germany
.03	b.telligent Services GmbH Schopenstehl 20 20095 Hamburg Germany

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