



CERTIFICATE



This is to certify that



Athreon GRC GmbH

Innovationsring 7-9
66115 Saarbrücken
Germany

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

Scope:

Development, Operation, Consulting and Sales of Compliance Software Solutions

Statement of applicability: version 3.0 from 2025-08-01

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

ISO / IEC 27001 : 2022

Certificate registration no. 31613100 ISMS22

Valid from 2025-08-13

Valid until 2026-08-12

Date of certification 2025-08-13



DQS IS A MEMBER OF



DQS GmbH

Guido Eggers
Managing Director

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