

# CERTIFICATE

## d-fine

### ISO/IEC 27001:2022

DEKRA Certification GmbH hereby certifies that the organization

#### d-fine GmbH

An der Hauptwache 7, 60313 Frankfurt, Deutschland

#### for the scope of certification:

Business consulting in the areas of management consulting, strategy consulting, specialist consulting and technology consulting, as well as the development, implementation and operation of systems, models, and methods.

(sites see annex)

has established and maintains an information security management system according to the above mentioned standard and to the statement of applicability from 2025-04-16, revision 2.0. The conformity was adduced with audit report no. A22081377-1.

Certificate registration no.:

DS-0823041

Certificate valid from:

2023-08-10

Certificate valid to:

2026-08-09

Language translation

  
Dr. Rolf Krökel  
DEKRA Certification GmbH, Stuttgart, 2025-09-22



# Annex to the certificate no. DS-0823041

valid from 2023-08-10 to 2026-08-09

The following sites / organizations belong to the certificate above:

| Headquarters                                                            |                                                                                    | Scope of certification                                                                                                                                                                                                     |
|-------------------------------------------------------------------------|------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| d-fine GmbH                                                             | An der Hauptwache 7<br>60313 Frankfurt<br>Deutschland                              | See page 1                                                                                                                                                                                                                 |
| at the following sites /<br>at the organizations at the following sites |                                                                                    | Scope of certification                                                                                                                                                                                                     |
| 1.                                                                      | d-fine GmbH<br>Kurfürstendamm 19-24<br>10719 Berlin<br>Deutschland                 | Business consulting in the areas of management consulting, strategy consulting, specialist consulting and technology consulting, as well as the development, implementation and operation of systems, models, and methods. |
| 2.                                                                      | d-fine GmbH<br>Dreischeibenhaus 1<br>40211 Düsseldorf<br>Deutschland               | Business consulting in the areas of management consulting, strategy consulting, specialist consulting and technology consulting, as well as the development, implementation and operation of systems, models, and methods. |
| 3.                                                                      | d-fine GmbH<br>Bavariafilmpl. 8<br>82031 Grünwald<br>Deutschland                   | Business consulting in the areas of management consulting, strategy consulting, specialist consulting and technology consulting, as well as the development, implementation and operation of systems, models, and methods. |
| 4.                                                                      | d-fine GmbH<br>Am Sandtorpark 6<br>20457 Hamburg<br>Deutschland                    | Business consulting in the areas of management consulting, strategy consulting, specialist consulting and technology consulting, as well as the development, implementation and operation of systems, models, and methods. |
| 5.                                                                      | d-fine s.r.l. con socio unico<br>Via Giuseppe Mengoni 4<br>20121 Milano<br>Italien | Business consulting in the areas of management consulting, strategy consulting, specialist consulting and technology consulting, as well as the development, implementation and operation of systems, models, and methods. |
| 6.                                                                      | d-fine Austria GmbH<br>Seilerstätte 13<br>1010 Wien<br>Österreich                  | Business consulting in the areas of management consulting, strategy consulting, specialist consulting and technology consulting, as well as the development, implementation and operation of systems, models, and methods. |

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| d-fine GmbH                                                             | An der Hauptwache 7<br>60313 Frankfurt<br>Deutschland                      | See page 1                                                                                                                                                                                                                 |
| at the following sites /<br>at the organizations at the following sites |                                                                            | Scope of certification                                                                                                                                                                                                     |
| 7.                                                                      | d-fine AB<br>Brahegatan 10<br>114 37 Stockholm<br>Schweden                 | Business consulting in the areas of management consulting, strategy consulting, specialist consulting and technology consulting, as well as the development, implementation and operation of systems, models, and methods. |
| 8.                                                                      | d-fine AG<br>Brandschenkestrasse 150<br>8002 Zürich<br>Schweiz             | Business consulting in the areas of management consulting, strategy consulting, specialist consulting and technology consulting, as well as the development, implementation and operation of systems, models, and methods. |
| 9.                                                                      | d-fine Ltd.<br>14 Aldermanbury Square<br>EC2V 7HR London<br>Großbritannien | Business consulting in the areas of management consulting, strategy consulting, specialist consulting and technology consulting, as well as the development, implementation and operation of systems, models, and methods. |
| 10.                                                                     | d-fine B.V.<br>Stadsplateau 7<br>3521 AZ Utrecht<br>Niederlande            | Business consulting in the areas of management consulting, strategy consulting, specialist consulting and technology consulting, as well as the development, implementation and operation of systems, models, and methods. |

Dr. Rolf Krökel  
DEKRA Certification GmbH, Stuttgart, 2025-09-22