® TÜV, TUEV and TUV are registered trademarks. Utilisation and application requires prior approval

Certificate

Standard ISO/IEC 27001:2013

Certificate Registr. No. 01 153 1700317

Certificate Holder:

KISTERS

Kisters AG Pascalstr. 8-10 52076 Aachen Germany

including the locations according to annex

Scope: KISTERScloud Services: Data and Content Services, Application

Service Providing (ASP), Platform as a Service (PaaS), Software as a Service (SaaS); Support Services: Technical Hotline and First

Level Support for own Software Solutions, Remote System Maintenance, Database Maintenance and Troubleshooting; Business Process Services and Software as a Service: Smart Meter Gateway Administration (SMGWA), passive/active external Market Participants (EMT/aEMT); Software Development: BU

Water, BU Energy;

SoA from 11.07.2022 - Rev. 2.3

Proof has been furnished by means of an audit that the

requirements of ISO/IEC 27001:2013 are met.

Validity: The certificate is valid from 2020-10-05 until 2023-10-04.

2022-12-01 (Change)

TÜV Rheinland Cert GmbH Am Grauen Stein \cdot 51105 Köln







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Annex to certificate

Standard ISO/IEC 27001:2013

Certificate Registr. No. 01 153 1700317

No.	Location	Scope
/01	c/o Kisters AG Pascalstr. 8-10 52076 Aachen Germany	KISTERScloud Services: Data and Content Services, Application Service Providing (ASP), Platform as a Service (PaaS), Software as a Service (SaaS); Support Services: Technical Hotline and First Level Support for own Software Solutions, Remote System Maintenance, Database Maintenance and Troubleshooting; Business Process Services and Software as a Service: Smart Meter Gateway Administration (SMGWA), passive/active external Market Participants (EMT/aEMT); Software Development: BU Water, BU Energy;
/02	c/o KISTERS AG - Standort Oldenburg Haselriege 13 26125 Oldenburg Germany	KISTERScloud Services: Data and Content Services, Application Service Providing (ASP), Platform as a Service (PaaS), Software as a Service (SaaS); Support Services: Technical Hotline and First Level Support for own Software Solutions, Remote System Maintenance, Database Maintenance and Troubleshooting; Business Process Services and Software as a Service: Smart Meter Gateway Administration (SMGWA), passive/active external Market Participants (EMT/aEMT); Software Development: BU Water, BU Energy;
		SoA from 11.07.2022 - Rev. 2.3

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Certificate Registr. No. 01 153 1700317

/03 c/o KISTERS AG - Standort Duisburg Arnold-Dehnen-Str. 49 47138 Duisburg Germany

KISTERScloud Services: Data and Content Services, Application Service Providing (ASP), Platform as a Service (PaaS), Software as a Service (SaaS); Support Services: Technical Hotline and First Level Support for own Software Solutions, Remote System Maintenance, Database Maintenance and Troubleshooting; Business Process Services and Software as a Service: Smart Meter Gateway Administration (SMGWA), passive/active external Market Participants (EMT/aEMT); Software Development: BU Water, BU Energy;

SoA from 11.07.2022 - Rev. 2.3

/04 c/o KISTERS AG - Standort Karlsruhe Schoemperlenstr. 12a 76185 Karlsruhe Germany

KISTERScloud Services: Data and Content Services, Application Service Providing (ASP), Platform as a Service (PaaS), Software as a Service (SaaS); Support Services: Technical Hotline and First Level Support for own Software Solutions, Remote System Maintenance, Database Maintenance and Troubleshooting; Business Process Services and Software as a Service: Smart Meter Gateway Administration (SMGWA), passive/active external Market Participants (EMT/aEMT); Software Development: BU Water, BU Energy;

SoA from 11.07.2022 - Rev. 2.3

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Standard ISO/IEC 27001:2013

Certificate Registr. No. 01 153 1700317

/05 c/o KISTERS AG - Standort

Meiningen Charlottenstr. 1 98617 Meiningen Germany KISTERScloud Services: Data and Content Services, Application Service Providing (ASP), Platform as a Service (PaaS), Software as a Service (SaaS); Support Services: Technical Hotline and First Level Support for own Software Solutions, Remote System Maintenance, Database Maintenance and Troubleshooting; Business Process Services and Software as a Service: Smart Meter Gateway Administration (SMGWA), passive/active external Market Participants (EMT/aEMT); Software Development: BU Water, BU Energy;

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/06 c/o KISTERS AG
Hagenower Str. 73
19061 Schwerin

Germany

KISTERScloud Services: Data and Content Services, Application Service Providing (ASP), Platform as a Service (PaaS), Software as a Service (SaaS); Support Services: Technical Hotline and First Level Support for own Software Solutions, Remote System Maintenance, Database Maintenance and Troubleshooting; Business Process Services and Software as a Service: Smart Meter Gateway Administration (SMGWA), passive/active external Market Participants (EMT/aEMT); Software Development: BU Water, BU Energy;

SoA from 11.07.2022 - Rev. 2.3

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Standard ISO/IEC 27001:2013

Certificate Registr. No. 01 153 1700317

/07 c/o ZEAG Energie AG

Weipertstr. 41 74076 Heilbronn

Germany

Smart Meter Gateway Administration;

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/08 c/o IRM GmbH Lehrbachgasse 18

1120 Wien Austria KISTERScloud Services: Data and Content Services, Application Service Providing (ASP), Platform as a Service (PaaS), Software as a Service (SaaS); Support Services: Technical Hotline and First Level Support for own Software Solutions, Remote System Maintenance, Database Maintenance and Troubleshooting; Business Process Services and Software as a Service: Smart Meter Gateway Administration (SMGWA), passive/active external Market Participants

passive/active external Market Participants (EMT/aEMT); Software Development: BU

Water, BU Energy;

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/09 c/o Stadtwerke Rosenheim

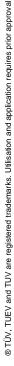
Netze GmbH Bayerstr. 5 83022 Rosenheim

Germany

Smart Meter Gateway Administration;

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Standard ISO/IEC 27001:2013

01 153 1700317 Certificate Registr. No.

/10 c/o EUS GmbH Rhenus Platz 3 59439 Holzwickede Germany

KISTERScloud Services: Data and Content Services, Application Service Providing (ASP), Platform as a Service (PaaS), Software as a Service (SaaS); Support Services: Technical Hotline and First Level Support for own Software Solutions, Remote System Maintenance, Database Maintenance and Troubleshooting: Business Process Services and Software as a Service: Smart Meter Gateway Administration (SMGWA), passive/active external Market Participants (EMT/aEMT); Software Development: BU Water, BU Energy;

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/11 c/o Kooperationsgesellschaft Ostbayerischer Versorgungsunternehmen mbH SoA from 11.07.2022 - Rev. 2.3 Christoph-Dorner Str. 5 84028 Landshut

Smart Meter Gateway Administration;

/12 c/o DB Energie GmbH

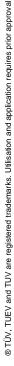
Germany

Smart Meter Gateway Administration;

Pfarrer-Perabo-Platz 2 60326 Frankfurt am Main SoA from 11.07.2022 - Rev. 2.3

Germany

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ISO/IEC 27001:2013 Standard

Certificate Registr. No. 01 153 1700317

/13

Industriestraße 300

50354 Hürth Germany

c/o YNCORIS GmbH & Co. KG Smart Meter Gateway Administration

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2022-12-01 (Change)

TÜV Rheinland Cert GmbH Am Grauen Stein · 51105 Köln



