

Certificate

KPMG Cert GmbH

Umweltgutachterorganisation

Luise-Straus-Ernst-Straße 2, 50679 Cologne, Germany

certifies that

OEDIV Oetker Daten- und Informationsverarbeitung KG

Bechterdisser Str. 10, 33719 Bielefeld, Germany

has established and applies an **information security management system** for the scope

“Processes, employees and technologies that are necessary for the hosting of IT-Services for the clients of the OEDIV including the dedicated IT-infrastructure at the data center locations in Bielefeld.”

This is in accordance with the Statement of Applicability, version 4.0 dated 5th June 2025.

A certification audit conducted by KPMG, documented in a report, has verified that the management system complies with the requirements of the following standard:

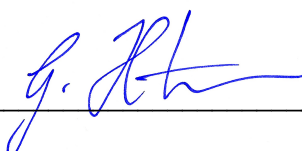
DIN EN ISO/IEC 27001:2024-01

(technically equivalent to ISO/IEC 27001:2022)

Certificate number	10990624
Certificate valid from	25 th June 2024
Certificate updated	30 th July 2025
Certificate valid until	24 th June 2027



Wilhelm Dolle
Managing Director



Georg Hartmann
Certification body