



Management Service

CERTIFICATE

Certificate Registration No.: **12 310 59514 TMS** / Order No.: **70029632**

**The Certification Body
of TÜV SÜD Management Service GmbH**

certifies that the organization



PPI AG

**Moorfuhrtweg 13
22301 Hamburg
Germany**

for the scope

**Design, development, maintenance, integration, operation and support of
software solutions. Management, business and IT consulting. Services
for Request To Pay as well as IT analysis and rating Services**

including the sites see enclosure

has established and applies an Information Security Management System
according to "Statement of Applicability".

An audit was performed and has furnished proof
that the requirements according to

ISO/IEC 27001:2022

are fulfilled.

The certificate is valid from **2025-03-24** until **2026-02-12**.

Version of the statement of applicability: **07.01.2025**

Fred Wenke
Head of Certification Body
Munich, 2025-03-24

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CERTIFICAT

CERTIFICADO

СЕРТИФИКАТ

認證證書

CERTIFICATE

ZERTIFIKAT

ENCLOSURE OF CERTIFICATE

Certificate Registration No.: 12 310 59514 TMS / Order No.: 70029632

certificate holder:

PPI AG
Moorfuhrtweg 13
22301 Hamburg
Germany

at the sites	scope
PPI AG Moorfuhrtweg 13 22301 Hamburg Germany	Provision of IT infrastructure and central support and management processes of the management systems for the design, development, maintenance and support of software solutions as well as management consulting, business consulting and IT consulting
PPI Financial Services GmbH Moorfuhrtweg 13 22301 Hamburg Germany	Operation of software and provision of business processes and related services
crossnative GmbH Moorfuhrtweg 13 22301 Hamburg Germany	Design, development, maintenance, support and operation of software solutions
cysmo Cyber Risk GmbH Moorfuhrtweg 13 22301 Hamburg Germany	Design, development, maintenance, support and operation of software solutions as well as IT analysis and rating services
Paycy-one GmbH Moorfuhrtweg 13 22301 Hamburg Germany	Integration and operation of software solutions for Request to Pay services

Fred Wenke
Head of Certification Body
Munich, 2025-03-24

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