



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**  
**Moorfuhrweg 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

**DIN EN ISO/IEC 27001:2017**

are fulfilled.

The certificate is valid from **2024-05-03** until **2025-10-31**.

Version of the statement of applicability: **2024-01-04**

Fred Wenke  
Head of Certification Body  
Munich, 2024-05-07



Page 1 of 2

CERTIFICAT

CERTIFICADO

СЕРТИФИКАТ

認證證書

CERTIFICATE

ZERTIFIKAT



Management Service

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**  
Moorfuhrweg 13  
22301 Hamburg  
Germany

at the sites	scope
<b>PPI AG</b> Moorfuhrweg 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
<b>PPI Financial Services GmbH</b> Moorfuhrweg 13 22301 Hamburg Germany	Operation of software and provision of business processes and related services
<b>crossnative GmbH</b> Moorfuhrweg 13 22301 Hamburg Germany	Design, development, maintenance, support and operation of software solutions
<b>cysmo Cyber Risk GmbH</b> Moorfuhrweg 13 22301 Hamburg Germany	Design, development, maintenance, support and operation of software solutions as well as IT analysis and rating services
<b>Paycy-one GmbH</b> Moorfuhrweg 13 22301 Hamburg Germany	Integration and operation of software solutions for Request to Pay services

Fred Wenke  
Head of Certification Body  
Munich, 2024-05-07

Page 2 of 2

