

## CERTIFICATE

The Certification Body of TÜV SÜD Management Service GmbH

certifies that



fTRACE GmbH Maarweg 133 • 50825 Köln Germany

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

IT operation of fTRACE, a traceability platform providing organisations, authorities as well as consumers with trusted traceability information on consumer goods, including the necessary organisational structure (persons, processes), the infrastructure (technologies), as well as static and batch dynamic data provided by the partners.

An audit was performed, Order No. 707033587.

Proof has been furnished that the requirements according to

## DIN EN ISO/IEC 27001:2017

are fulfilled.

The certificate is valid from **2021-07-18** until **2024-07-17**. Certificate Registration No.: **12 310 49515 TMS**. Version of the statement of applicability: **2021-6**.

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Head of Certification Body Munich, 2021-07-21



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