

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: C597255 Initial certification date: 10 July 2023

Valid: 10 July 2023 – 31 October 2025

This is to certify that the management system of HOPPECKE Batterien GmbH & Co. KG

Bontkirchener Strasse 1, 59929 Brilon, Germany

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Information Security Management System standard: **ISO/IEC 27001:2013**

This certificate is valid for the following scope:

Provision of IT services as well as software development, application management and hardware management in accordance with the statement of applicability version 1.0 dated 08.03.2023.

Place and date: London, 10 July 2023



For the issuing office: DNV - Business Assurance 4th Floor, Vivo Building, 30 Stamford Street, London, SE1 9LQ, United Kingdom



Erie Koek Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance UK Limited, 4th Floor, Vivo Building, 30 Stamford Street, London, SE1 9LQ, United Kingdom - TEL:+44(0) 203 816 4000. www.dnv.co.uk



Appendix to Certificate

HOPPECKE Batterien GmbH & Co. KG

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
HOPPECKE Batterien GmbH & Co. KG	Bontkirchener Strasse 1, 59929 Brilon, Germany	Provision of IT services as well as software development, application management and hardware management in accordance with the statement of applicability version 1.0 dated 08.03.2023.
HOPPECKE Rail Systems GmbH	Dr Sinsteden Strasse 8, 08056 Zwickau, Germany	Provision of IT services as well as software development, application management and hardware management in accordance with the statement of applicability version 1.0 dated 08.03.2023.

