



CERTIFICATE



This is to certify that

Energie. Lösungen. **citiworks**[®]

citiworks AG

Frankfurter Straße 110
64293 Darmstadt
Germany

has implemented and maintains an **Information Security Management System**.

Scope:

Technical and procedural service provision for the bundling and control of electrical power, including in the role of active external market participant (aEMT)

Statement of applicability: SOA Version 2.1 from the 26.05.2023

Through an audit, documented in a report, it was verified that the management system fulfills the requirements of the following standard:

ISO / IEC 27001 : 2013

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

Certificate registration no.	31617105 ISMS17
Date of revision	2023-09-13
Valid from	2023-09-24
Valid until	2025-10-31
Date of certification	2023-08-19



DQS GmbH

Christian Gerling
Managing Director

DQS IS A MEMBER OF

