



Management Service

CERTIFICATE

Certificate Registration No.: **12 310 66206/02 TMS** / Order No.: **707110028**

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

certifies that the organization

HUBER+SUHNER AG
Degersheimerstrasse 14
9100 Herisau
Switzerland

at the site

HUBER+SUHNER

HUBER+SUHNER Polatis LTD

Łęgowa Nawojowa Góra 1
32-065 Krzeszowice
Poland

for the scope

**Operations, development and maintenance
of the IT Systems**

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 in conjunction
with the main certificate from **2026-08-03** until **2029-08-02**.

Version of the statement of applicability: **1.1 dated 2026-05-08**

Fred Wenke
Head of Certification Body
Munich, 2026-07-09

