ZERTIFIKAT ◆ CERTIFICATE ◆ 認證證書 ◆ СЕРТИФИКАТ ◆ CERTIFICADO ◆ CERTIFICAT

Management Service

# CERTIFICATE

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

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

certifies that the organization

**HUBER+SUHNER**

**HUBER+SUHNER AG**
**Degersheimerstrasse 14**
**9100 Herisau**
**Switzerland**

for the scope

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

***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

## ISO/IEC 27001:2022

are fulfilled.

The certificate is valid 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

IAF MEMBER OF MULTILATERAL RECOGNITION ARRANGEMENT

DAkkS Deutsche Akkreditierungsstelle D-ZM-14143-01-00



TÜV SÜD Management Service GmbH • Zertifizierungsstelle • Ridlerstrasse 57 • 80339 München • Germany
www.tuvsud.com/de-certificate-validity-check

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Management Service

# ENCLOSURE OF CERTIFICATE

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

certificate holder:

**HUBER+SUHNER AG**
**Degersheimerstrasse 14**
**9100 Herisau**
**Switzerland**

| at the sites | scope |
|---|---|
| **HUBER+SUHNER AG**<br>Degersheimerstrasse 14<br>9100 Herisau<br>Switzerland | Operations, development and maintenance of the IT Systems. |
| **HUBER+SUHNER AG**<br>Tumbelenstr. 20<br>8330 Pfäffikon ZH<br>Switzerland | Operations, development and maintenance of the IT Systems. |
| **HUBER+SUHNER Sp. z o.o.**<br>ul. Baldowska 26<br>83-110 Tczew<br>Poland | Operations, development and maintenance of the IT Systems. |
| **HUBER+SUHNER Polatis Limited**<br>Cambridge Science Park 332/2<br>Cambridge CB4 0WN<br>United Kingdom | Operations, development and maintenance of the IT Systems. |
| **HUBER+SUHNER Polatis LTD**<br>Łęgowa Nawojowa Góra 1<br>32-065 Krzeszowice<br>Poland | Operations, development and maintenance of the IT Systems. |

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

DAkkS Deutsche Akkreditierungsstelle D-ZM-14143-01-00