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Certificate ISMS 23 027 0153

Information Security Management system certification

Certificate holder: **Matrix Requirements GmbH**
Kehler Straße 22, 77694 Kehl
Germany

Applied standard: **ISO/IEC 27001:2022**

Related audit report: AISMS 2023CB027 I01



The certificate was issued with respect to the following scope:

Design, development, distribution, maintenance, and support of applications for medical device design control documentation and quality management system.

Statement of applicability version 4 dated 12 September 2023

This certificate is effective from 02nd December 2023 until 01st December 2026 and remains valid subject to execution surveillance audits and continuous compliance.

Initial version of the certificate was effective from 02nd December 2023.

Certification has been authorized by

Radovan Macaj
Head of Certification body

bqs.

Information security
Management system

bqs issued the certificate based on performed audit and assessment of the Information Security Management system in accordance with the harmonised standard ISO/IEC 27001:2022 and according to the requirements for certification bodies providing audit and certification of management systems, laid down by ISO/IEC 27006:2015 and ISO/IEC 17021-1:2015. The certified Information Security Management system is subjected to periodical surveillance performed by bqs. Please see also notes overleaf if any.