

Certificate

Privacy information management system as per
ISO/IEC 27701 : 2019

The Certification Body TÜV CYPRUS LTD hereby confirms as a result of the audit, assessment and certification decision, that the organization

S-PRO AG.
CHE-415.309.649, Dammstrasse 16
6300 Zug
Switzerland



operates a privacy information management system in accordance with the requirements of ISO 27701:2019 and will be assessed for conformity within the 3 year term of validity of the certificate.

Scope

Software Development and Consulting.

As per the Statement of Applicability version 1.0 dated 25.03.2024.

The organization acts as PII controller and PII processor

This certificate supplement is only valid in conjunction with the TÜV NORD CERT ISO/IEC 27001 Certificate, Registration No. 44 121 24 32 0086.

Certificate Registration No. 49253392401
Audit Report No. 16082024

Valid from 2024-09-26
Valid until 2027-09-25
Initial certification 2024

Nicosia, 2024-09-26

Certification Body TÜV CYPRUS LTD
TÜV NORD

TÜV CYPRUS LTD
Papaflessa 2, 2235 Latsia
Nicosia Cyprus
tuv-nord.com/cy