CERTIFICATE



DIN EN ISO/IEC 27001:2017

Technical equivalent to ISO/IEC 27001:2013 including Cor 1:2014 and Cor 2:2015

DEKRA Certification GmbH hereby certifies that the organization

TA Triumph-Adler GmbH

Südwestpark 23, 90449 Nürnberg, Germany

for the scope of certification:

Central functions for development, marketing and sales, consulting services, pre- and after-sales service, supply chain and product lifecycle management of managed IT services for business customers as well as for IT for business process

(sites see annex)

has established and maintains an information security management system according to the above mentioned standard and to the statement of applicability from 2021-08-03. The conformity was adduced with audit report no. A20121330.

Certificate registration no.:

Validity of previous certificate:

Certificate valid from:

Certificate valid to:

Most recent update:

DS-1121061

2021-11-03

2021-11-03

2024-11-02

2023-05-02

Language translation







Annex to the certificate no. DS-1121061

valid from 2021-11-03 to 2024-11-02

The following sites / organizations belong to the certificate above:

	Headquarters		Scope of certification
	TA Triumph-Adler GmbH	Südwestpark 23 90449 Nürnberg Germany	See page 1
	at the following sites / at the organizations at the following sites		Scope of certification
1.	at the organizations at the	Deelbögenkamp 4c 22297 Hamburg Germany	Central functions for development, marketing and sales, consulting services, pre- and after-sales service, supply chain and product lifecycle management of managed IT services for business customers as well as for IT for business process execution
2.		Altenwerder Hauptstr. 11-15 21129 Hamburg Germany	Supply chain management and pre- configuration of systems
3.		Wilhelm-Theodor-Römheld-Str. 16 55130 Mainz Germany	Central functions for IT, provision of IT services for handling business processes
4.		Christian-Lassen-Str. 14 53117 Bonn Germany	Marketing and sales, consulting services, pre-sales and after-sales service, supply chain management of managed IT services for business customers, as well as equipment takeback and refurbishment
5.		Schleefstr. 2 44287 Dortmund Germany	Marketing and sales, consulting services, pre-sales and after-sales service, supply chain management of managed IT services for business customers, as well as equipment takeback and refurbishment
6.		Ringstr. 20-22 70736 Fellbach Germany	Central functions for after sales service incl. debt collection

Dr. Rolf Krökel

DEKRA Certification GmbH, Berlin, 2023-05-02

CERTIFICATE



DIN EN ISO/IEC 27001:2017

Technical equivalent to ISO/IEC 27001:2013 including Cor 1:2014 and Cor 2:2015

DEKRA Certification GmbH hereby certifies that the organization

TA Triumph-Adler Deutschland GmbH

Südwestpark 23, 90449 Nürnberg, Germany

for the scope of certification:

Central functions for development, marketing and sales, consulting services, pre- and after-sales service of managed IT services for business customers as well as for IT for business process execution

(sites see annex)

has established and maintains an information security management system according to the above mentioned standard and to the statement of applicability from 2021-08-03. The conformity was adduced with audit report no. A20121330.

Certificate registration no.: DS-0523015

Validity of previous certificate:

Certificate valid from:

Certificate valid to:

2023-05-02

2024-11-02

Language translation







DEKRA Certification GmbH, Berlin, 2023-05-02

Annex to the certificate no. DS-0523015

valid from 2023-05-02 to 2024-11-02

The following sites / organizations belong to the certificate above:

	Headquarters		Scope of certification
	TA Triumph-Adler Deutschland GmbH	Südwestpark 23 90449 Nürnberg Germany	See page 1
	at the following sites / at the organizations at the following sites		Scope of certification
1.		Deelbögenkamp 4c 22297 Hamburg Germany	Marketing and sales, consulting services, pre- and after-sales services of managed IT services for business customers
2.		Eckdrift 105 19061 Schwerin Germany	Marketing and sales, consulting services, pre- and after-sales services of managed IT services for business customers
3.		Eckdrift 105 19061 Schwerin Germany	Central functions for professional service of managed IT services for business customers as well as production of hardware-based asset management solutions
4.		Altenwerder Hauptstr. 11-15 21129 Hamburg Germany	Supply chain management and pre- configuration of systems
5.		Christian-Lassen-Str. 14 53117 Bonn Germany	Marketing and sales, consulting services, pre-sales and after-sales service, supply chain management of managed IT services for business customers, as well as equipment takeback and refurbishment
6.		Schleefstr. 2 44287 Dortmund Germany	Marketing and sales, consulting services, pre- and after-sales services of managed IT services for business customers
7.		Ringstr. 20-22 70736 Fellbach Germany	Marketing and sales, consulting services, pre- and after-sales services of managed IT services for business customers

Dr. Rolf Krökel

DEKRA Certification GmbH, Berlin, 2023-05-02