

Certificate of Registration

MANAGEMENT SYSTEM FOR PROTECTION OF PII IN PUBLIC CLOUDS ACTING AS PII PROCESSORS - ISO/IEC 27018:2019

This is to certify that:

GRASS-MERKUR GmbH & Co. KG
Rothwiese 5
Hannover
30559
Germany

Holds Certificate No:

PII 689264

and operates an ISO/IEC 27001 certified ISMS that complies with the commonly accepted control objectives and controls of ISO/IEC 27018, and takes the implementation guidance of the ISO/IEC 27018 into account for the following scope:

The information security management system refers to the data center services (Colocation, Cloud-Service, Managed-Services) for IT systems in accordance with the service catalogue of GRASS-MERKUR in Hannover. Statement of Applicability in version 4.2.1 as of 11.06.2026. Ref. ISO/IEC 27001:2022 certificate number: IS 587831

For and on behalf of BSI:



Matt Page, Senior Vice President, EMEA Assurance

Original Registration Date: 2019-11-15

Latest Revision Date: 2026-09-18

Effective Date: 2024-10-05

Expiry Date: 2027-10-04

Page: 1 of 2



...making excellence a habit.™

Certificate No: **PII 689264**

Location	Registered Activities
GRASS-MERKUR GmbH & Co. KG Rothwiese 5 Hannover 30559 Germany	The information security management system refers to the data center services (Colocation, Cloud-Service, Managed Services) for IT systems in accordance with the service catalogue of GRASS-MERKUR in Hannover.
GRASS-MERKUR GmbH & Co. KG Lohweg 1 Hannover 30559 Germany	The information security management system refers to the data center services (Colocation, Cloud-Service, Managed Services) for IT systems in accordance with the service catalogue of GRASS-MERKUR in Hannover.



Original Registration Date: 2019-11-15
Latest Revision Date: 2026-09-18

Effective Date: 2024-10-05
Expiry Date: 2027-10-04