



Certificate of Registration

MANAGEMENT SYSTEM FOR PROTECTION OF PII IN PUBLIC CLOUDS ACTING AS PII PROCESSORS - ISO/IEC 27018:2014

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 (Housing, Cloud-Service, Managed-Services) for IT systems in accordance Statement of Applicability in Version 3.0.2 as of 16.08.2019 with the service catalogue of GRASS-MERKUR in Hannover.

For and on behalf of BSI:

Andrew Launn, EMEA Systems Certification Director

Original Registration Date: 2019-11-15 Latest Revision Date: 2019-11-15 Effective Date: 2019-11-15 Expiry Date: 2021-10-04

Page: 1 of 2



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BSI (EMEA) Headquarters: 389 Chiswick High Road, London, W4 4AL, United Kingdom A Member of the BSI Group of Companies.

Certificate No: **PII 689264**

Location

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

The information security management system refers to the data center services (Housing, Cloud-Service, Managed-Services) for IT systems



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