

# CERTIFICATE

## ISO/IEC 27001:2022

### Certification Authority

RSM Certification GmbH hereby certifies that the following company with the site according to Attachment RSMCERT.2026.02\_A1 has established and applies an Information Security Management System (ISMS).

### Company

EASY SOFTWARE AG  
Jakob-Funke-Platz 1  
45127 Essen  
Germany



### Scope

Development and operation of cloud-native solutions and software for Enterprise Content Management (ECM), digital archiving, as well as invoice, HR, and contract management.

### Basis

Statement of Applicability (Version 202601 of 19-JAN-2026)

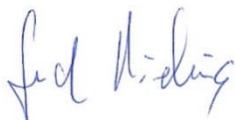
### Audit and Regulation

It has been verified that the ISMS fulfilled the requirements according to **ISO/IEC 27001:2022\***.

### CERTIFICATE ID

RSMCERT.2026.02	Last audit day:	20-JAN-2026
Valid from: 04-FEB-2026	Valid until:	03-FEB-2029

RSM Certification GmbH

A handwritten signature in blue ink, appearing to read "Gerd Niehuis".

Gerd Niehuis  
Managing Director RSM Certification GmbH



### Accredited Company:

RSM Certification GmbH Am Wehrhahn 33 40211 Duesseldorf info@rsm-certification.com

\* Equivalent to DIN EN ISO/IEC 27001:2024

# Attachment to the Certificate

## RSMCERT.2026.02

The scope „Development and operation of cloud-native solutions and software for Enterprise Content Management (ECM), digital archiving, as well as invoice, HR, and contract management“ according to the Statement of Applicability (Version 202601 of 19-JAN-2026) is also applicable to the following site:

No.	Site
.01	EASY SOFTWARE AG Reichsstrasse 2 04109 Leipzig Germany