

# CERTIFICATE

Management system as per  
**ISO/IEC 27001 : 2013**

(Including Cor 1:2014 and Cor 2:2015)

The Certification Body TÜV NORD CERT GmbH hereby confirms as a result of the audit, assessment and certification decision according to ISO/IEC 17021-1:2015, that the organization

**Implico GmbH**  
**Entwicklung, Integration und Betrieb**  
**Weidestraße 120B**  
**22083 Hamburg**  
**Germany**

**implico** 

operates a management system in accordance with the requirements of ISO/IEC 27001 : 2013 and will be assessed for conformity within the 3 year term of validity of the certificate.

Scope

**Development, integration and operation of applications for optimizing logistical and business processes of oil and gas companies in the downstream sector**

**As per the Statement of Applicability Date: 24<sup>th</sup> Jan 2022 Version 2.1**

Certificate Registration No. 44 121 180121  
Audit Report No. 3530 9796

Valid from 2022-04-20  
Valid until 2025-04-19  
Initial certification 2019

  
Certification Body  
at TÜV NORD CERT GmbH

Essen, 2028-08-29

Validity can be verified at <https://www.tuev-nord.de/de/unternehmen/zertifizierung/zertifikatsdatenbank>.