# CERTIFICATE

Certificate Registration No.: **12 100 4336 TMS** / Order No.: **70009718**

**The Certification Body
of TÜV SÜD Management Service GmbH**

certifies that the organization

**PSI**

**PSI Software SE
Dircksenstraße 42-44
10178 Berlin
Germany**

for the scope

**Development, Distribution, Upgrade and Support of
Software Products and Systems for Utilities and Industry
as well as Integration, Maintenance and additional Services**

including the sites and scope of application
see enclosure

has established and applies a Quality Management System.

An audit was performed and has furnished proof
that the requirements according to

## DIN EN ISO 9001:2015

are fulfilled.

The certificate is valid from **2023-09-18** until **2024-06-21**.

Fred Wenke
Head of Certification Body
Munich, 2023-09-18

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# ENCLOSURE OF CERTIFICATE

Certificate Registration No.: **12 100 4336 TMS** / Order No.: **70009718**

certificate holder:

**PSI Software SE**
**Dircksenstraße 42-44**
**10178 Berlin**
**Germany**

| at the sites | scope |
|---|---|
| **PSI Software SE**<br>1.　Dirksens. 42-44, 10178 Berlin, Germany | Central functions for<br>Development, Distribution, Upgrade and Support of<br>Software Products and Systems for Utilities and Industry<br>as well as Integration, Maintenance and additional Services. |
| **PSI Software SE**<br>1.　Dircksenstr. 42-44, 10178 Berlin, Germany<br>2.　Boschweg 6, 63741 Aschaffenburg, Germany<br>3.　Ruhrallee 201, 45136 Essen, Germany<br>4.　Industriestr 9, 26121 Oldenburg, Germany<br>5.　Emil-Figge-Str. 88-90, 44227 Dortmund, Germany | Development, Distribution, Upgrade and Support of<br>Software Products and Systems for Utilities and Industry<br>as well as Integration, Maintenance and additional Services. |
| **PSI Logistics GmbH**<br>Dircksenstr. 42-44, 10178 Berlin, Germany<br>at the sites<br>1.　Weichertstr. 5, 63741 Aschaffenburg, Germany<br>2.　Westfalendamm 100, 44141 Dortmund, Germany | Development, Distribution, Upgrade and Support of<br>Software Products and Systems for Logistic Sector as<br>well as Integration, Maintenance and additional Services. |
| **PSI Transcom GmbH**<br>1.　Dircksenstr. 42-44, 10178 Berlin, Germany<br>2.　Berliner Str. 74, 14467 Potsdam, Germany | Development, Distribution, Upgrade and Support of<br>Software Products and Systems for Public Transport Operators<br>as well as Integration, Maintenance and additional Services. |
| **PSI Polska Sp. z o.o.**<br>1.　ul. Towarowa 37, 61-896 Poznań, Poland | Development, Distribution, Upgrade and Support of<br>Software Products and Systems for Utilities, Industry, Logistics<br>and Public Transport Operators as well as Integration,<br>Maintenance and additional Services. |
| **PSI Metals Non Ferrous GmbH**<br>1.　Campus Boulevard 57, 52074 Aachen, Germany | Development, distribution, upgrade and support of<br>production management software products and systems<br>in the metals industry as well as integration, maintenance<br>and additional services. |
| **PSI FLS Fuzzy Logik & Neuro Systeme GmbH**<br>1.　Joseph-von-Fraunhofer-Str. 20, 44227 Dortmund, Germany<br>2.　Marcel-Breuer-Str. 20, 80807 München, Germany<br>3.　Weichertstr. 5, 63741 Aschaffenburg, Germany | Development, distribution, upgrade and support of<br>software products and systems in particular using and integrating<br>the Qualicision Technology, Fuzzy Logic and other intelligent<br>technologies, as well as software-based technologies<br>for process monitoring and control. |

Fred Wenke
Head of Certification Body
Munich, 2023-09-18

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**10178 Berlin**
**Germany**

| at the sites | scope |
|---|---|
| **PSI GridConnect GmbH**<br>1. Greschbachstr. 12, 76229 Karlsruhe, Germany<br>2. Emil-Figge-Str. 88-90, 44227 - Dortmund, Deutschland | Development, distribution, upgrade and support of software products and systems for intelligence and security for smart grids and communication systems for industrial applications as well as integration, maintenance and additional services. |
| **PSI Metals GmbH**<br>**1.** Dircksenstr. 42-44, 10178 Berlin, Germany<br>**2.** Parsevalstr. 7a, 40468 Düsseldorf, Germany | Development, distribution, upgrade and support of production management software products and systems in the metals industry as well as integration, maintenance and additional services. |
| **PSI Energy Markets GmbH**<br>1. Dircksenstr. 42-44, 10178 Berlin, Germany<br>2. Boschweg 6, 63741 Aschaffenburg, Germany<br>3. Kriegerstr. 1E, 30161 Hannover, Germany | Development, distribution, upgrade and support of software products and systems for the energy industry as well as integration, maintenance and additional services. |
| **PSI Automotive & Industry GmbH**<br>1. Dircksenstr. 42-44, 10178 Berlin, Germany<br>2. Ruhrallee 201, 45136 Essen, Germany | Development, distribution, upgrade and support of software products and systems as well as integration, maintenance and additional services for the manufacturing Industry, especially automotive industry, suppliers, mechanical engineering and plant construction. |
| **PSI INCONTROL SDN BHD**<br>1. No. 15, Jalan BRP 9/1D Perusahaan Bukit Rahman Putra 47000 Sungai Buloh, Malaysia | Development, Distribution, Upgrade and Support of Software Products and Systems as well as Design, Manufacture, Installation and Commissioning of Control Panels for Control, Protection & Automation Systems. |

Fred Wenke
Head of Certification Body
Munich, 2023-09-18