

## **CERTIFICATE**

Certificate Registration No.: 12 310 4336 TMS / Order No.: 70009718

The Certification Body of TÜV SÜD Management Service GmbH

certifies that the organization



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 an Information Security Management System according to "Statement of Applicability".

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

**DIN EN ISO/IEC 27001:2017** 

are fulfilled.

The certificate is valid from 2023-09-13 until 2025-06-16.

Version of the statement of applicability: 2022-12-12

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Fred Wenke Head of Certification Body Munich, 2023-09-14

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## **ENCLOSURE OF CERTIFICATE**

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## certificate holder:

PSI Software SE Dircksenstraße 42-44 10178 Berlin Germany

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



Fred Wenke Head of Certification Body Munich, 2023-09-14







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at the sites	scope	
PSI GridConnect GmbH  1. Greschbachstr. 12, 76229 Karlsruhe, Germany  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  1. Dircksenstr. 42-44, 10178 Berlin, Germany  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  1. Dircksenstr. 42-44, 10178 Berlin, Germany  2. Boschweg 6, 63741 Aschaffenburg, Germany  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  1. Dircksenstr. 42-44, 10178 Berlin, 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  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, 2023-09-14







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