



CERTIFICATE

for a management system as per

ISO/IEC 27001:2022

Evidence of conformity has been furnished.



N4 Holding GmbH
Kaiserstr. 95-101a
66133 Saarbrücken / Germany
incl. the locations in annex

Scope:

Software development, operating cloud and SaaS solutions as well as consulting in IT security and process optimization

Statement of Applicability (SoA): 1.1 / 23.01.2025



Certificate registration No.:

73 121 8247

Certificate valid from:

2025-01-31 **to:** 2028-01-31



Dr. Ponick

Dr. M. Ponick
Head of Certification body
Release: Darmstadt 2025-01-31
Certification Body of TÜV Hessen



ANNEX



Associated Sites

N4 Management und Services GmbH

Kaiserstraße 95-101a
66133 Saarbrücken / Germany

sequire technology GmbH

Martin-Luther-Str. 20
66111 Saarbrücken / Germany

4PACE GmbH

Martin-Luther-Straße 20
66111 Saarbrücken / Germany

Plan Software GmbH

Martin-Luther-Straße 20
66111 Saarbrücken / Germany

Scope of application for all the above locations:

Software development, operating cloud and SaaS solutions as well as consulting in IT security and process optimization

Certificate registration No.:

73 121 8247

Certificate valid from:

2025-01-31 **to:** 2028-01-31

ISO/IEC 27001:2022



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EXTRACT FROM CERTIFICATE

for a management system as per

ISO/IEC 27001:2022

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Certificate holder



N4 Holding GmbH
Kaiserstr. 95-101a
66133 Saarbrücken / Germany

with the Location at:



N4 Management und Services GmbH
Kaiserstraße 95-101a
66133 Saarbrücken / Germany

Scope:

Software development, operating cloud and SaaS solutions as well as consulting in IT security and process optimization



Certificate registration No.:

73 121 8247 - 1

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EXTRACT FROM CERTIFICATE



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Certificate registration No.:

73 121 8247 - 2

Certificate valid from:

2025-01-31 **to:** 2028-01-31

Certificate holder



N4 Holding GmbH

Kaiserstr. 95-101a

66133 Saarbrücken / Germany

with the Location at:



sequire technology GmbH

Martin-Luther-Str. 20

66111 Saarbrücken / Germany

Scope:

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Deutsche
Akkreditierungsstelle
D-ZM-14137-01-00



Dr. Ponick

Dr. M. Ponick
Head of Certification body

Release: Darmstadt 2025-01-31
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Page 4 of 6

Only valid in conjunction with the certificate

This certification confirms the introduction and maintenance of the Management system specified above and is monitored regularly. The current validity is verifiable at www.proficert.de. Original certificates contain a glued hologram.

TÜV Technische Überwachung Hessen GmbH, Robert-Bosch-Strasse 16, 64293 Darmstadt, Germany,

Phone +49 6151/600331 Rev-GB-2401

Translation of German original

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4PACE GmbH
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Scope:

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Certificate registration No.:

73 121 8247 - 3

Certificate valid from:

2025-01-31 to: 2028-01-31



Dr. Ponick

Dr. M. Ponick
Head of Certification body
Release: Darmstadt 2025-01-31
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for a management system as per



ISO/IEC 27001:2022

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Certificate registration No.:

73 121 8247 - 4

Certificate valid from:

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Certificate holder



N4 Holding GmbH

Kaiserstr. 95-101a
66133 Saarbrücken / Germany

with the Location at:



Plan Software GmbH

Martin-Luther-Str. 20
66111 Saarbrücken / Germany

Scope:

Software development, operating cloud and SaaS solutions as well as consulting in IT security and process optimization



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