

Certificate

Standard **ISO/IEC 27001:2013**

Certificate Registr. No. **01 153 1700317**

Certificate Holder:

 **KISTERS**

Kisters AG
Pascalstr. 8-10
52076 Aachen
Germany

including the locations according to annex

Scope:

KISTERScloud Services: Data and Content Services, Application Service Providing (ASP), Platform as a Service (PaaS), Software as a Service (SaaS); Support Services: Technical Hotline and First Level Support for own Software Solutions, Remote System Maintenance, Database Maintenance and Troubleshooting; Business Process Services and Software as a Service: Smart Meter Gateway Administration (SMGWA), passive/active external Market Participants (EMT/aEMT); Software Development: BU Water, BU Energy;

SoA from 11.07.2022 - Rev. 2.3

Proof has been furnished by means of an audit that the requirements of ISO/IEC 27001:2013 are met.

Validity:

The certificate is valid from 2020-10-05 until 2023-10-04.

2022-12-01 (Change)



TÜV Rheinland Cert GmbH
Am Grauen Stein · 51105 Köln

Annex to certificate

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Certificate Registr. No. **01 153 1700317**

No.	Location	Scope
/01	c/o Kisters AG Pascalstr. 8-10 52076 Aachen Germany	KISTERScloud Services: Data and Content Services, Application Service Providing (ASP), Platform as a Service (PaaS), Software as a Service (SaaS); Support Services: Technical Hotline and First Level Support for own Software Solutions, Remote System Maintenance, Database Maintenance and Troubleshooting; Business Process Services and Software as a Service: Smart Meter Gateway Administration (SMGWA), passive/active external Market Participants (EMT/aEMT); Software Development: BU Water, BU Energy; SoA from 11.07.2022 - Rev. 2.3
/02	c/o KISTERS AG - Standort Oldenburg Haselriege 13 26125 Oldenburg Germany	KISTERScloud Services: Data and Content Services, Application Service Providing (ASP), Platform as a Service (PaaS), Software as a Service (SaaS); Support Services: Technical Hotline and First Level Support for own Software Solutions, Remote System Maintenance, Database Maintenance and Troubleshooting; Business Process Services and Software as a Service: Smart Meter Gateway Administration (SMGWA), passive/active external Market Participants (EMT/aEMT); Software Development: BU Water, BU Energy; SoA from 11.07.2022 - Rev. 2.3

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/03 c/o KISTERS AG - Standort
Duisburg
Arnold-Dehnen-Str. 49
47138 Duisburg
Germany

KISTERScloud Services: Data and Content Services, Application Service Providing (ASP), Platform as a Service (PaaS), Software as a Service (SaaS); Support Services: Technical Hotline and First Level Support for own Software Solutions, Remote System Maintenance, Database Maintenance and Troubleshooting; Business Process Services and Software as a Service: Smart Meter Gateway Administration (SMGWA), passive/active external Market Participants (EMT/aEMT); Software Development: BU Water, BU Energy;

SoA from 11.07.2022 - Rev. 2.3

/04 c/o KISTERS AG - Standort
Karlsruhe
Schoemperlenstr. 12a
76185 Karlsruhe
Germany

KISTERScloud Services: Data and Content Services, Application Service Providing (ASP), Platform as a Service (PaaS), Software as a Service (SaaS); Support Services: Technical Hotline and First Level Support for own Software Solutions, Remote System Maintenance, Database Maintenance and Troubleshooting; Business Process Services and Software as a Service: Smart Meter Gateway Administration (SMGWA), passive/active external Market Participants (EMT/aEMT); Software Development: BU Water, BU Energy;

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/05 c/o KISTERS AG - Standort
Meiningen
Charlottenstr. 1
98617 Meiningen
Germany

KISTERScloud Services: Data and Content Services, Application Service Providing (ASP), Platform as a Service (PaaS), Software as a Service (SaaS); Support Services: Technical Hotline and First Level Support for own Software Solutions, Remote System Maintenance, Database Maintenance and Troubleshooting; Business Process Services and Software as a Service: Smart Meter Gateway Administration (SMGWA), passive/active external Market Participants (EMT/aEMT); Software Development: BU Water, BU Energy;

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/06 c/o KISTERS AG
Hagenower Str. 73
19061 Schwerin
Germany

KISTERScloud Services: Data and Content Services, Application Service Providing (ASP), Platform as a Service (PaaS), Software as a Service (SaaS); Support Services: Technical Hotline and First Level Support for own Software Solutions, Remote System Maintenance, Database Maintenance and Troubleshooting; Business Process Services and Software as a Service: Smart Meter Gateway Administration (SMGWA), passive/active external Market Participants (EMT/aEMT); Software Development: BU Water, BU Energy;

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/07	c/o ZEAG Energie AG Weipertstr. 41 74076 Heilbronn Germany	Smart Meter Gateway Administration; SoA from 11.07.2022 - Rev. 2.3
/08	c/o IRM GmbH Lehrbachgasse 18 1120 Wien Austria	KISTERScloud Services: Data and Content Services, Application Service Providing (ASP), Platform as a Service (PaaS), Software as a Service (SaaS); Support Services: Technical Hotline and First Level Support for own Software Solutions, Remote System Maintenance, Database Maintenance and Troubleshooting; Business Process Services and Software as a Service: Smart Meter Gateway Administration (SMGWA), passive/active external Market Participants (EMT/aEMT); Software Development: BU Water, BU Energy; SoA from 11.07.2022 - Rev. 2.3
/09	c/o Stadtwerke Rosenheim Netze GmbH Bayerstr. 5 83022 Rosenheim Germany	Smart Meter Gateway Administration; SoA from 11.07.2022 - Rev. 2.3

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| /10 | c/o EUS GmbH
Rhenus Platz 3
59439 Holzwickede
Germany | KISTERScloud Services: Data and Content Services, Application Service Providing (ASP), Platform as a Service (PaaS), Software as a Service (SaaS); Support Services: Technical Hotline and First Level Support for own Software Solutions, Remote System Maintenance, Database Maintenance and Troubleshooting; Business Process Services and Software as a Service: Smart Meter Gateway Administration (SMGWA), passive/active external Market Participants (EMT/aEMT); Software Development: BU Water, BU Energy;

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| /11 | c/o Kooperationsgesellschaft
Ostbayerischer
Versorgungsunternehmen mbH
Christoph-Dorner Str. 5
84028 Landshut
Germany | Smart Meter Gateway Administration;

SoA from 11.07.2022 - Rev. 2.3 |
| /12 | c/o DB Energie GmbH
CD
Pfarrer-Perabo-Platz 2
60326 Frankfurt am Main
Germany | Smart Meter Gateway Administration;

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/13 c/o YNCORIS GmbH & Co. KG Smart Meter Gateway Administration
Industriestraße 300
50354 Hürth SoA from 11.07.2022 - Rev. 2.3
Germany

2022-12-01 (Change)



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