



Management Service

# CERTIFICATE

Certificate Registration No.: **12 310 63604 TMS** / Order No.: **707135259**

The Certification Body  
of TÜV SÜD Management Service GmbH

certifies that the organization

## USU

### USU Software AG

Spitalhof 1  
71696 Möglingen  
Germany

for the scope

**Development, operations and support of the  
company's software solutions**

*Including the sites 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

### ISO/IEC 27001:2022

are fulfilled.

The certificate is valid from **2025-03-05** until **2028-03-02**.

Version of the statement of applicability: **2024-10-31**

The management system certified according to the requirements of ISO/IEC 27001:2022 meets the  
additional controls according to ISO/IEC 27017:2015 + ISO/IEC 27018:2019 and is monitored  
accordingly by the certification body during the validity period of the certificate.

Fred Wenke  
Head of Certification Body  
Munich, 2025-03-06

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CERTIFICAT



CERTIFICADO



СЕРТИФИКАТ



認證證書



CERTIFICATE



ZERTIFIKAT

# ENCLOSURE OF CERTIFICATE

Certificate Registration No.: 12 310 63604 TMS / Order No.: 707135259

certificate holder:

**USU Software AG**  
Spitalhof 1, 71696 Möglingen, Germany

at the sites	scope
<b>USU Software AG</b> Spitalhof 1, 71696 Möglingen, Germany	Development, operations and support of the company's software solutions
<b>USU GmbH</b> Bertha-Benz-Platz 1, 70771 Leinfelden-Echterdingen, Germany	
<b>USU GmbH</b> Rüppurrerstraße 1, 76137 Karlsruhe, Germany	
<b>USU Digital Consulting GmbH</b> Charlottenstraße 24, 10117 Berlin, Germany	
<b>USU Digital Consulting GmbH</b> Ganghoferstraße 70c, 80339 München, Germany	
<b>USU GmbH</b> Spitalhof 1, 71696 Möglingen, Germany	
<b>USU GmbH</b> Bahnhofstraße 44, 71696 Möglingen, Germany	
<b>USU GmbH</b> Wagnerstraße 32, 71696 Möglingen, Germany	
<b>USU GmbH</b> Charlottenburger Allee 60, 52068 Aachen, Germany	
<b>USU Solutions Inc.</b> 20 Guest St., Suite 202, Boston, MA 02135, USA	
<b>USU Software s.r.o.</b> Bezrucova 17a, 602 00 Brno, Czech Republic	
<b>USU Software s.r.o</b> Újezd 10, 796 01 Prostějov, Czech Republic	
<b>USU GmbH</b> Am Westhover Berg 30, 51149 Köln, Germany	
<b>USU GmbH</b> Neue Kasseler Str. 62a, 35039 Marburg, Germany	
<b>USU SAS</b> 14 rue de Rome, 75008 Paris, France	
<b>USU Digital Consulting GmbH</b> Heinemannstraße 13, 53175 Bonn, Germany	

Fred Wenke  
Head of Certification Body  
Munich, 2025-03-06

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