

# Certificate

## KPMG Cert GmbH

Umweltgutachterorganisation  
Barbarossaplatz 1a, 50674 Cologne, Germany

certifies that

## NFON AG

Machtlfinger Str. 7, 81379 Munich, Germany  
with the locations and organizational units as listed in the annex

has established and applies an **information security management system** for the scope

“Operation of an integrated business communication platform, including the operation of internal IT to the extent that this has an impact on operations. Relevant for this are the sites in Munich, Berlin, Mannheim, Mainz (see appendix) as well as mobile workplaces.”

This is in accordance with the Statement of Applicability dated 26<sup>th</sup> September 2022.

A certification audit conducted by KPMG, documented in a report, has verified that the management system complies with the requirements of the following standard:

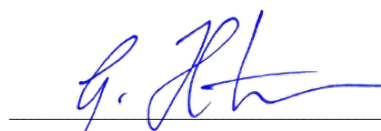
## DIN EN ISO/IEC 27001:2017

(technically equivalent to ISO/IEC 27001:2013)

|                         |                                |
|-------------------------|--------------------------------|
| Certification number    | 12271221                       |
| Certificate valid from  | 03 <sup>rd</sup> December 2021 |
| Certificate updated     | 11 <sup>th</sup> November 2022 |
| Certificate valid until | 02 <sup>nd</sup> December 2024 |



Wilhelm Dolle  
Managing Director



Georg Hartmann  
Certification body



# Certificate

Annex to certificate no. 12271221

| No. | Legal Entity / Site  | Scope   |
|-----|--|---|
| 1   | NFON AG<br>Machtlfinger Str. 7<br>81379 Munich<br>Germany              | Operation of an integrated business communication platform, including the operation of internal IT to the extent that this has an impact on operations. |
| 2   | NFON AG<br>Frankfurter Allee 73D<br>10247 Berlin<br>Germany            | See No. 1   |
| 3   | NFON AG<br>Glücksteinallee 25-29<br>68159 Mannheim<br>Germany          | See No. 1   |
| 4   | NFON AG<br>Wilhelm-Theodor-Römheld-Straße 26<br>55130 Mainz<br>Germany | See No. 1   |