

# CERTIFICATE

## DIN EN ISO/IEC 27001:2017

### Certification Authority

RSM Certification GmbH hereby certifies that the following company has established and applies an Information Security Management System (ISMS).

### Company

PRISMA European Capacity Platform GmbH  
Reichsstrasse 1-9  
04109 Leipzig

The logo for PRISMA European Capacity Platform, with 'PRISMA' in large blue letters and 'European Capacity Platform' in smaller blue letters below it.

### Scope

Operation of the PRISMA Platform - Operation includes definition of requirements, developing, testing and releasing software and supporting it in productive use.

### Basis

Statement of Applicability (Version 26 of 10.07.2023)

### Audit and Regulation

It has been verified that the ISMS fulfilled the requirements according to **DIN EN ISO/IEC 27001:2017**.

### CERTIFICATE ID

RSMCERT.2024.01

Last audit day:

30.11.2023

Valid from: 08.01.2024

Valid until:

31.10.2025

RSM Certification GmbH

A handwritten signature in blue ink, appearing to read 'Gerd Niehuis'.

Gerd Niehuis

Managing Director RSM Certification GmbH

The logo for DAkkS (Deutsche Akkreditierungsstelle), featuring a stylized 'DAkkS' in blue and red, with the full name and accreditation number below it.

Deutsche  
Akkreditierungsstelle  
D-ZM-21371-01-00

Accredited Company:

RSM Certification GmbH Am Wehrhahn 33 40211 Düsseldorf info@rsm-certification.com