



Aprio[®]

The Certification Body of Aprio, LLP
Hereby certifies that



Deutsche Glasfaser Management GmbH

Klaus-Bungert-Straße 8, 40468 Düsseldorf, Nordrhein-Westfalen, Germany (HQ)

Has implemented an
Information Security Management System
in accordance with:

ISO/IEC 27001:2022

This certification will apply to the Information Security Management System (ISMS) of Deutsche Glasfaser Management GmbH's operation of internet access and transmission networks, data center services (housing), server farming (hosting), and managed service/software in accordance with Statement of Applicability version 6.0 dated April 10, 2025, and adjudged that the exclusions under this statement do not compromise the integrity of the ISMS.

Please refer to the next page of this certificate for the business locations certified and Deutsche Glasfaser Management GmbH's current ISMS certificate for coverage of ISO/IEC 27001:2022.

Certification of Registration remains the property of Aprio, LLP. The validity of this certificate is maintained on the condition that the ISMS is assessed through an on-going surveillance program and continues to adequately meet the requirements of the standard.

To verify this certificate is valid please contact – Aprio, LLP.

Certificate Issuance Date: **July 23, 2025**
Certificate Expiry Date: **July 23, 2028**
Certificate Registration No: **022:2025**

A handwritten signature in black ink, appearing to read 'D. Powell Jones'.

Powell Jones

Partner, Aprio, LLP Information Assurance Services
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