

## **CERTIFICATE**

Certificate Registration No.: 12 310 61589 TMS / Order No.: 707126441

The Certification Body of TÜV SÜD Management Service GmbH

certifies that the organization



Robin Data GmbH Fritz-Haber-Str. 9 06217 Merseburg Germany

for the scope

Development, deployment and distribution of a Compliance-Management-SaaS-Solution and compliance consulting

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 2025-07-04 until 2027-05-30.

Version of the statement of applicability: V1.4 from 2025-04-15

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.

RAN Del

Fred Wenke Head of Certification Body Munich, 2025-07-08



