## CERTIFICATE

# (\*) ITL logistics

### **DIN EN ISO/IEC 27001:2017**

Technical equivalent to ISO/IEC 27001:2013 including Cor 1:2014 and Cor 2:2015

DEKRA Certification GmbH hereby certifies that the organization

#### **ITL logistics GmbH**

Lohstraße 25b, 85445 Schwaig, Germany

#### for the scope of certification:

Provision of Europe-wide IT services in the field of transport, logistics, storage and secure data carrier transport, installation, data deletion, data carrier destruction, auditing preparation and manual disassembly of IT devices.

(sites see annex)

has established and maintains an information security management system according to the above mentioned standard and to the statement of applicability from 06.02.2021, revision - . The conformity was adduced with audit report no. A22111020.

Certificate registration no.:

Validity of previous certificate:

Certificate valid from:

Certificate valid to:

Most recent update:

DS-0414008/3

2023-04-06

2023-04-07

2023-04-07

2025-10-31

2023-12-19

Language translation





Dr. Rolf Krökel

DEKRA Certification GmbH, Berlin, 2023-12-19

### Annex to the certificate no. DS-0414008/3

valid from 2023-07-04 to 2025-10-31

The following sites / organizations belong to the certificate above:

|    | Headquarters                                |   | Scope of certification  |
|----|---|---|---|
|    | ITL logistics GmbH                          | Lohstraße 25b<br>85445 Schwaig<br>Germany                 | See page 1  |
|    | at the following sites /                    |   | Scope of certification  |
|    | at the organizations at the following sites |   |   |
| 1. |   | Marie-Curie-Straße 2<br>85055 Ingolstadt<br>Germany       | Provision of Europe-wide IT services in the field of transport, logistics, storage and secure data carrier transport, installation, data deletion, data carrier destruction, auditing preparation and manual disassembly of IT devices. |
| 2. |   | Im Weiherfeld 23<br>65462 Ginsheim-Gustavsburg<br>Germany | Provision of Europe-wide IT services in the field of transport, logistics, storage and secure data carrier transport, installation, data deletion, data carrier destruction, auditing preparation and manual disassembly of IT devices. |
| 3. |   | lm Weiherfeld 3<br>65462 Ginsheim-Gustavsburg<br>Germany  | Provision of Europe-wide IT services in the field of transport, logistics, storage and secure data carrier transport, installation, data deletion, data carrier destruction, auditing preparation and manual disassembly of IT devices. |

Dr. Rolf Krökel

DEKRA Certification GmbH, Berlin, 2023-12-19