

CERTIFICATE

Certificate Registration No.: 12 310 4336 TMS / Order No.: 70009718

The Certification Body of TÜV SÜD Management Service GmbH

certifies that the organization



PSI Software SE Dircksenstraße 42-44 10178 Berlin Germany

for the scope

Development, distribution, upgrade and support of software products and systems for utilities and industry as well as integration, maintenance and additional services

including the sites see enclosure

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 2025-06-17 until 2028-06-16.

Version of the statement of applicability: 6.0; 2025-03-28

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Fred Wenke Head of Certification Body Munich, 2025-06-12

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ENCLOSURE OF CERTIFICATE

Certificate Registration No.: 12 310 4336 TMS / Order No.: 70009718

certificate holder:

PSI Software SE Dircksenstraße 42-44 10178 Berlin Germany

at the sites	scope
PSI Software SE 1. Dirksens. 42-44, 10178 Berlin, Germany	Central functions for development, distribution, upgrade and support of software products and systems for utilities and industry as well as integration, maintenance and additional services
PSI Software SE 1. Dircksenstr. 42-44, 10178 Berlin, Germany 2. Boschweg 6, 63741 Aschaffenburg, Germany 3. Ruhrallee 201, 45136 Essen, Germany 4. Industriestr 9, 26121 Oldenburg, Germany 5. Emil-Figge-Str. 88-90, 44227 Dortmund, Germany 6. Campus Boulevard 57, 52074 Aachen, Germany 7. Joseph-von-Fraunhofer-Str. 20, 44227 Dortmund, Germany 8. Marcel-Breuer-Str. 20, 80807 München, Germany 9. Weichertstr. 5, 63741 Aschaffenburg, Germany 10. Westfalendamm 100, 44141 Dortmund, Germany 11. Parsevalstr. 7a, 40468 Düsseldorf, Germany 12. Kriegerstr. 1E, 30161 Hannover, Germany 13. Ostring 6, 76229 Karlsruhe, Germany	Development, distribution, upgrade and support of software products and systems for utilities and industry as well as integration, maintenance and additional services.
PSI Transcom GmbH 1. Dircksenstr. 42-44, 10178 Berlin, Germany 2. Berliner Str. 74, 14467 Potsdam, Germany	Development, distribution, upgrade and support of software products and systems for public transport operators as well as integration, maintenance and additional services.
PSI Polska Sp. z o.o. 1. ul. Towarowa 37, 61-896 Poznań, Poland	Development, distribution, upgrade and support of software products and systems for utilities, industry, logistics and public transport operators as well as integration, maintenance and additional services.
PSI INCONTROL SDN BHD 1. No. 15, Jalan BRP 9/1D Perusahaan Bukit Rahman Putra 47000 Sungai Buloh, Malaysia	Development, distribution, upgrade and support of software products and systems as well as design, manufacturing, installation and commissioning of control panels for control, protection & automation systems.



Fred Wenke Head of Certification Body Munich, 2025-06-12







 $\text{T\"UV}^{\text{\tiny{\$}}}$

