



Management Service

# CERTIFICATE

The Certification Body  
of TÜV SÜD Management Service GmbH

certifies that

PSI 

**PSI Software AG**

**Dircksenstraße 42-44, 10178 Berlin  
Germany**

has established and applies  
an Information Security Management System  
according to "Statement of Applicability" for

**Development, Distribution, Upgrade and Support of  
Software Products and Systems for  
Utilities and Industry as well as Integration,  
Maintenance and additional Services**

including the companies/sites and scope of application  
see enclosure.

An audit was performed, Order No. **70009718**.

Proof has been furnished that the requirements  
according to

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

are fulfilled.

The certificate is valid from **2021-10-04** until **2022-06-16**.

Certificate Registration No.: **12 310 4336 TMS**.

Version of the statement of applicability: **5.1; 2021-04-15**.

Head of Certification Body  
Munich, 2021-10-05





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## Enclosure of Certificate Registration No.: 12 310 4336 TMS

Site	Scope of application
<b>PSI Software AG</b> 1. Dircksenstrasse 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.
<b>PSI Software AG</b> 1. Dircksenstrasse 42-44, 10178 Berlin, Germany 2. Boschweg 6, 63741 Aschaffenburg, Germany 3. Ruhrallee 201, 45136 Essen, Germany 4. Industriestr 9, 26121 Oldenburg, Germany	Development, Distribution, Upgrade and Support of Software Products and Systems for Utilities and Industry as well as Integration, Maintenance and additional Services.
<b>PSI Logistics GmbH</b> 1. Dircksenstrasse 42-44, 10178 Berlin, Germany 2. Weichertstrasse 5, 63741 Aschaffenburg, Germany 3. Westfalendamm 100, 44141 Dortmund, Germany	Development, Distribution, Upgrade and Support of Software Products and Systems for Logistic Sector as well as Integration, Maintenance and additional Services.
<b>PSI Polska Sp. z o.o.</b> 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.
<b>PSI Transcom GmbH</b> 1. Dircksenstrasse 42-44, 10178 Berlin, Germany	Development, Distribution, Upgrade and Support of Software Products and Systems for Public Transport Operators as well as Integration, Maintenance and additional Services.
<b>PSI Metals Non Ferrous GmbH</b> 1. Campus Boulevard 57, 52074 Aachen, Germany	Development and Distribution of Production Management Systems for the Metals Industry, as well as additional Services.
<b>PSI FLS Fuzzy Logik &amp; Neuro Systeme GmbH</b> 1. Joseph-von-Fraunhofer-Str. 20, 44227 Dortmund, Germany 2. Marcel-Breuer-Straße 20, 80807 München, Germany	Development, Distribution, Upgrade and Support of Software Products and Systems using the Qualicision Technology, Fuzzy Logic and other intelligent Technologies.
<b>PSI GridConnect GmbH</b> 1. Greschbachstraße 12, 76229 Karlsruhe, Germany	Development and distribution of solutions for intelligence and security for Smart Grids and communications systems for industrial applications as well as additional services.

Head of Certification Body  
Munich, 2021-10-05





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Site	Scope of application
<b>PSI Metals GmbH</b> 1. Dircksenstrasse 42-44, 10178 Berlin, Germany 2. Parsevalstrasse 7a, 40468 Düsseldorf, Germany	Development and Distribution of Production Management Systems for the Metals Industry as well as additional Services.
<b>PSI Energy Markets GmbH</b> 1. Dircksenstrasse 42-44, 10178 Berlin, Germany 2. Boschweg 6, 63741 Aschaffenburg, Germany 3. Kriegerstrasse 1E, 30161 Hannover, Germany	Development and Distribution of Software Solutions for Energy Industries, as well as additional Services
<b>PSI Mines&amp;Roads GmbH</b> 1. Dircksenstrasse 42-44, 10178 Berlin, Germany (only site representative) 2. Weichertstrasse 5, 63741 Aschaffenburg, Germany	Development and Distribution of Control Systems and Manufacturing Execution Systems (MES) as well as additional Services
<b>PSI Automotive &amp; Industry GmbH</b> 1. Dircksenstrasse 42-44, 10178 Berlin, Germany	Development and distribution of product based production management solutions (PMS) for the manufacturing industry, especially automotive industry, suppliers, mechanical engineering and plant construction along with additional project based services
<b>PSI INCONTROL SDN BHD</b> 1. No. 4, 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, Manufacture, Installation and Commissioning of Control Panels for Control, Protection & Automation Systems
<b>Moveo Software GmbH</b> 1. Berliner Strasse 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

Head of Certification Body  
Munich, 2021-10-05



CERTIFICAT

CERTIFICADO

СЕРТИФИКАТ

認證證書

CERTIFICATE

ZERTIFIKAT