

CERTIFICATE

Management system as per
ISO/IEC 27001 : 2013
(Including Cor 1:2014 and Cor 2:2015)

The Certification Body TÜV NORD CERT GmbH hereby confirms as a result of the audit, assessment and certification decision according to ISO/IEC 27006:2015/Amd.1:2020, that the organization

Körper Pharma Software GmbH
Wulf-Werum-Str. 3
21337 Lüneburg
Germany



with the location according to the annex

operates a management system in accordance with the requirements of ISO/IEC 27001 : 2013 and will be assessed for conformity within the 3 year term of validity of the certificate.

Scope

Operation of Software as a Service (SaaS) Suite in a zero-trust network cloud environment including operation and service for the supporting on premise Körper Pharma Software infrastructure; This includes Körper Pharma Software Data Center operations and needed client services.

As per the Statement of Applicability of 06.10.2022 (version 1.1)

Certificate Registration No. 44 121 220751
Audit Report No. 3532 1236

Valid from 2022-12-12
Valid until 2025-12-11
Initial certification 2022-12-12



Certification Body
at TÜV NORD CERT GmbH

Essen, 2022-12-12

Validity can be verified at <https://www.tuev-nord.de/de/unternehmen/zertifizierung/zertifikatsdatenbank>.

ANNEX

to Certificate Registration No. 44 121 220751
ISO/IEC 27001 : 2013
(Including Cor 1:2014 and Cor 2:2015)

Körber Pharma Software GmbH
Wulf-Werum-Str. 3
21337 Lüneburg
Germany



Certificate Registration No.	Location	Scope
44 121 220751-001	Körber Pharma Software, Inc. 2243 Energy Drive Apex NC 27502 United States of America	Operation of Software as a Service (SaaS) Suite in a zero-trust network cloud environment including operation and service for the supporting on premise Körber Pharma Software infrastructure; This includes Körber Pharma Software Data Center operations and needed client services.

As per the Statement of Applicability of 06.10.2022 (version 1.1)

End of the List



Certification Body
at TÜV NORD CERT GmbH

Essen, 2022-12-12