

Certificate

ISO/IEC 27001:2022

BFMT Audit GmbH hereby certifies that the organization

HERMOS AG

has introduced and maintains an information security management system in accordance with the above-mentioned standard and the Statement of Applicability dated **March 27, 2026**. Proof was provided with audit report no. **CP/26/2026**.

Certified area:

Consulting, development, implementation, maintenance and servicing of automation and IT solutions, including the development of hardware and software products

Certified locations:

HERMOS AG
Gartenstraße 19
95490 Mistelgau

Other locations: see attachment

Validity:

Certificate valid from: May 29, 2026

Certificate valid until: May 28, 2029

Viechtach, May 29, 2026

BFMT Audit GmbH
Wirtschaftsprüfungsgesellschaft



WP Dr. Martin Trost
Partner

Tobias Kraus
Head of Compliance & IT Assurance

Attachment to the Certificate

ISO/IEC 27001:2022

Other certified locations:

branch Marktl: Lankensperger Straße 3, 84533 Marktl

branch Gilching: Dornierstraße 4, 82205 Gilching

branch Schnaittenbach: Am Scherhübel 14, 92253 Schnaittenbach

branch Hilden: Max-Volmer-Straße 28, 40724 Hilden