CERTIFICATE

No. 430072

LL-C
Certification

This is to certify that the Information Security Management System of the company

Wertheim

Wertheim Holding GmbH

Danfoss-Strasse 6
2353 Guntramsdorf
Austria

Including operational sites:

SEE ANNEX

has been assessed and found to be in compliance with the Standard

ISO/IEC 27001:2022

applicable to

Design, development and production of bank technical equipment and both mechanical and electronic security products, production of trusses, steel constructions and components.

Statement of Applicability (SoA): Wertheim Annex A, Version 1.0 from 07.01.2025

The certificate has been issued under No. **430072** for the registration period from 26 March 2025 to 25 March 2028.
The first certificate date of issue is 26 March 2025.

Approved by

IAF
MEMBER OF MULTILATERAL
RECOGNITION ARRANGEMENT

S 3137

validity code: **3EED767D-177**
Check the validity of this certificate using this code at **www.ll-c.info**

LL-C (Certification) Czech Republic a.s. | Pobřežní 620/3, 186 00 Praha 8

ANNEX TO CERTIFICATE

No. 430072

List of operational sites/branches/companies/members (10)

Wertheim Vertriebs GmbH, Danfoss-Straße 6, AT-2353 Guntramsdorf

Wertheim Vertriebs GmbH, Koenig und Bauer Straße 2, AT-2344 Maria Enzersdorf

Wertheim Vertriebs GmbH, Kirchenstraße 32, AT-5723 Uttendorf im Pinzgau

Wertheim Administration, s.r.o., Kračanská Cesta 49, SK-929 01 Dunajská Streda

Wertheim T, s.r.o., Kračanská Cesta 49, SK-929 01 Dunajská Streda

Wertheim T, s.r.o., Cesta Slnka 444, SK-930 03 Kostolné Kračany

Wertheim Kovo, s.r.o., Kračanská Cesta 49, SK-929 01 Dunajská Streda

Wertheim Production, s.r.o., Kračanská Cesta 49, SK-929 01 Dunajská Streda

Wertheim Production, s.r.o., Cesta Slnka 444, SK-930 03 Kostolné Kračany

Wertheim Production, s.r.o., Šúrska 23, SK-900 01 Modra

The certificate has been issued under No. **430072** for the registration period from 26 March 2025 to 25 March 2028.

Approved by

THIS ANNEX IS NOT VALID WITHOUT MAIN CERTIFICATE

Verification code: **3EED767D-177**
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