

# Certificate of Registration

## INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

LucaNet AG  
Alexanderplatz 1  
Berlin  
10178  
Germany

Holds Certificate No:

**IS 714969**

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2013 for the following scope:

The development, support, deployment of financial applications to the cloud, the associated onboarding and offboarding of cloud customers, and the overall internal processes for IT, Finance, Legal and HR in accordance with Statement of Applicability v.1.1 from 24.11.2022

Previous certificate expired on 10/12/2022.  
Recertification audit ended 07/12/2022.

For and on behalf of BSI:



Andrew Launn, EMEA Systems Certification Director

Original Registration Date: 2019-12-11

Latest Revision Date: 2022-12-14

Effective Date: 2022-12-14

Expiry Date: 2025-10-31



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Certificate No: **IS 714969**

| Location  | Registered Activities  |
|---|--|
| LucaNet AG<br>Alexanderplatz 1<br>Berlin<br>10178<br>Germany                  | The development, support, deployment of financial applications to the cloud, the associated onboarding and offboarding of cloud customers, and the overall internal processes for IT, Finance, Legal and HR. |
| LucaNet Cloud Services GmbH<br>Alexanderplatz 1<br>Berlin<br>10178<br>Germany | The development, support, deployment of financial applications to the cloud, the associated onboarding and offboarding of cloud customers, and the overall internal processes for IT, Finance, Legal and HR. |



Original Registration Date: 2019-12-11  
Latest Revision Date: 2022-12-14

Effective Date: 2022-12-14  
Expiry Date: 2025-10-31

This certificate relates to the information security management system, and not to the products or services of the certified organisation. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate. The certificate does not of itself confer immunity on the certified organisation from legal obligations.

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract.  
An electronic certificate can be authenticated [online](#).  
Printed copies can be validated at [www.bsigroup.com/ClientDirectory](http://www.bsigroup.com/ClientDirectory)

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