

CERTIFICATE

No. 492075



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



valitool GmbH

Schlunkweg 58
50374 Erftstadt
Germany

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

ISO/IEC 27001:2022

applicable to

Development, provision, and support of software solutions and services for checking and processing electronic business documents, as well as the provision of consulting services in the field of electronic document exchange. The company's main focus is on the development and provision of software solutions for the electronic exchange of business documents.

Statement of Applicability (SoA): ANNEX A, Version 1.0 from 20.12.2025

The certificate has been issued under No. **492075** for the registration period from 22 December 2025 to 21 December 2028.

A handwritten signature in blue ink, appearing to read "J. Kub".

Approved by



validity code: **CAA4ACD4-C85**

Check the validity of this certificate using this code at www.ll-c.info