

# Certificate of Approval

This is to certify that the Management System of:

## iLogistics IT Solutions GmbH

Airportstraße 9, 2401 Fischamend, Austria

has been approved by Lloyd's Register to the following standards:

### ISO/IEC 27001:2013

Approval number(s): ISO/IEC 27001 – 0026651

This certificate is valid only in association with the certificate schedule bearing the same number on which the locations applicable to this approval are listed.

**The scope of this approval is applicable to:**

Development and operation of the supply chain management platform SPOT.



**Paul Graaf**

Chief Operating Officer, Management Systems, MSIS

Issued by: Lloyd's Register EMEA Niederlassung Wien

for and on behalf of: Lloyd's Register Quality Assurance Limited



# Certificate Schedule

Location	Activities
<b>iLogistics IT Solutions GmbH</b> Airportstraße 9, 2401 Fischamend, Austria	<b>ISO/IEC 27001:2013</b> Development and operation of the supply chain management platform SPOT.
<b>iLogistics IT Solutions GmbH</b> Vienna Office, Untere Viaduktgasse 2, 1030 Wien, Austria	<b>ISO/IEC 27001:2013</b> Development and operation of the supply chain management platform SPOT.
<b>Logistics Slovakia s.r.o.m.</b> Kopčianska, 92852 03 Bratislava, Slovakia	<b>ISO/IEC 27001:2013</b> Development and operation of the supply chain management platform SPOT.

