

## **CERTIFICATE**

Certificate Registration No.: 12 310 65065 TMS / Order No.: 707146124

The Certification Body of TÜV SÜD Management Service GmbH

certifies that the organization



Riege Software International GmbH Otto-Hahn-Str. 4 40670 Meerbusch Germany

for the scope

Operation of IT-Infrastructure and communication technology, software development, training and provision of a SaaS platform for logistics solutions in the field of customs and air & sea freight

has established and applies an Information Security Management System according to "Statement of Applicability".

An audit was performed and has furnished proof that the requirements according to

ISO/IEC 27001:2022

are fulfilled.

The certificate is valid from 2025-11-01 until 2028-12-12.

Version of the statement of applicability: V.4.0, 13.06.2025

RAN Del

Fred Wenke Head of Certification Body Munich, 2025-10-27



