



Number K-0220998  
Changed 11.12.2024  
Valid from 26.09.2024  
Valid until 25.06.2026

**Kiwa International Cert GmbH**  
hereby certifies that the company

**d.velop AG**

at the site  
Schildarpstraße 6 - 8  
48712 Gescher

for the scope whose activities are **only** certified at the Gescher site

**Development and sales of software for digitization, optimization and automation of document-related business processes.**  
**Deployment as software as a service, on-premises or hybrid.**  
**Services for implementation, support and managed service.**

in accordance with the Statement of Applicability:  
Vers. 1.6 dated 27.08.2024

has implemented and applies an Information Security Management System which is in compliance with the requirements of

**ISO/IEC 27001:2022**

Kiwa International Cert GmbH

Managing Director

Kiwa International Cert GmbH

Technical Manager