



Certificate

Cortecs GmbH
Althanstraße 4/OG/6.3, 1090 Vienna

cortecs®

This certificate confirms that the organisation above has been audited and that their effective

INFORMATION SECURITY MANAGEMENT SYSTEM
is in accordance with the requirements of the international standard
ISO/IEC 27001:2022

Scope & Applicability:

The scope of the ISMS applies company wide. This includes the secure design, development, deployment, and operation of Cortecs' AI service, encompassing its underlying cloud infrastructure, routing engine, API integrations, and the processing of API traffic.

Certified locations / organisational units:

Althanstraße 4/OG/6.3, 1090 Vienna

This is in accordance with the Statement of Applicability (SoA_19-2-2026.pdf) V.1.1., dated 2026-02-19.

Registration No: I4-00899/0

Date of initial issue: 25.03.2026

Valid until: 24.03.2029

Vienna, 25.03.2026

Ing. Thomas Mann CEO

CIS - Certification & Information Security Services GmbH

The validity of the CIS certificate is confirmed by annual surveillance audits and has to be renewed by a recertification audit after three years. The current validity of the certificate is documented exclusively on the internet under www.cis-cert.com/service/search-for-system-certificates/.

CIS delivers services in the area of system certification according to the requirements of the international standard ISO 17021-1 and is accredited by Accreditation Austria.

