Certificate

Certificate
SEE- 26-017

kiwa

Certificate of Audit According to SEE Standard

It is to confirm the unit:

Production Site: ISO Software Systeme GmbH

As per SEE Standard, Covering the detailed topics of Environment, Social & Governance.

Company Details:

ISO Software Systeme GmbH,

Eichendorffstraße 33

90491 Nürnberg

Audit Dates: June 23 & 24, 2026

Audit Results:

Corporate Management and Supply Chain Management (SCM)	66%
Environmental Mangement	93%
Employee Responsibility	99%
Final Results	**84,19%**
Certificate Level	**High Level**

As per the audit done on (23&24.06.2026) on the basis of the data provided by the company according to the Standard requirement the final result is confirmed as High Level.

The details of the Audit can be found in the Audit report

Kiwa GmbH, Materialprüfungsanstalt Berlin-Brandenburg, 22.07.2026

creating trust kiwa driving progress

Anurag Bhakar

- Digitally signed | see http://ca.kiwa-deutschland.de for more details -

i.A. Anurag Bhakar
- ESG Services -

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