



Management Service

CERTIFICATE

Certificate Registration No.: **12 310 69113 TMS** / Order No.: **70006359**

**The Certification Body
of TÜV SÜD Management Service GmbH**

certifies that the organization



Waldner Holding SE & Co. KG

Anton-Waldner-Str. 10-16

88239 Wangen im Allgäu

Germany

for the scope

**Implementation, maintenance, operation and service management of
IT and OT for the Waldner Group**

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 **2026-05-05** until **2028-03-23**.

Version of the statement of applicability: **1.4; 2026-01-30**

Fred Wenke
Head of Certification Body
Munich, 2026-05-05

