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Issued by: LRQA Limited, 1 Trinity Park, Bickenhill Lane, Birmingham B37 7ES, United Kingdom

## **Certificate of Approval**

This is to certify that the Management System of:

## Poksundo GmbH

Kanzleigasse 18, 78050 Villingen-Schwenningen, Germany

has been approved by LRQA to the following standards:

ISO/IEC 27001:2022

Approval number(s): ISO/IEC 27001 - 00044645

## The scope of this approval is applicable to:

Development and operation of time recording and access control solutions for SAP SuccessFactors and other cloud HR systems in accordance with the Statement of Applicability, version 1.0, december 2023.

**Paul Graaf** 

Area Operations Manager, Europe

Issued by: LRQA Limited

