



Bundesamt  
für Sicherheit in der  
Informationstechnik

Deutsches



IT-Sicherheitszertifikat

erteilt vom

Bundesamt für Sicherheit in der Informationstechnik

**BSI-IGZ-0337-2018**

**ISO 27001 Certificate in compliance with IT-Grundschutz**

Handling of sensitive / monetary data

for Frama AG

valid until: 25. October 2021\*



The core competence of Frama AG is the transfer and management of sensitive information as well as the allocation and management of monetary data and specific customer accounts. The subject of certification is the information and communication technology required by Frama AG for the operational handling of this data. This includes processes for postal, financial and stamp duty processing as well as secure communication. These aspects are supported by processes for the manufacturing, initialization and use of cryptographic keys, modules and processes for the operation of the data center located in Lauperswil (CH).

The Certification in accordance with ISO 27001 in compliance with IT-Grundschutz as confirmed by the Certificate includes the control objectives and controls included in Annex A of ISO/IEC 27001 and the corresponding implementation advice and guidance on the best practice from ISO/IEC 27002. This Certificate is not a recommendation of the subject of certification by the BSI. The BSI neither implies nor explicitly states any warranty for the subject of certification.

This Certificate applies to the stated subject of certification exclusively and is only valid in connection with the complete certification report.

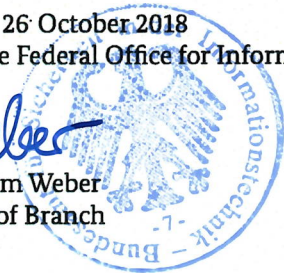
Further information concerning the subject of certification and the audit process are contained in the annex to the certificate.

This document is the english translation of „ISO 27001-Zertifikat auf der Basis von IT-Grundschutz BSI-IGZ-0337-2018 für die Management Services der indevis IT-Consulting and Solutions GmbH“. In cases of doubt the German version shall prevail.

Bonn, 26 October 2018

For the Federal Office for Information Security (BSI)

Joachim Weber  
Head of Branch



\* Provided that the surveillance audits performed annually from 26 October 2018 proved positive.

**Bundesamt für Sicherheit in der Informationstechnik**

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