

CERTIFICATE

No. 829-ISMS-23 Rev.2

Hereby we certify that the Management System of
SWISS AVIATION SOFTWARE AG

Rudolf Geigy-Strasse 3 - 4123 - Allschwil (Switzerland)

Other Operating Offices:

Swiss AviationSoftware Miami Office – 800 Brickell Ave. Suite 1100 –
FL 33131 – Miami, Florida (USA)

Swiss AviationSoftware Singapore Office - 25 Cantonment Road –
89744 - Singapore (Repubblica di Singapore)

Swiss AviationSoftware Tokyo Office - Urban Shibakoen 3F 3-1-13
Shibakoen, Minato City - 105-0011 - Tokyo (Japan)

Is according to: Information security, cybersecurity and privacy protection —
Information security management systems

ISO/IEC 27001:2022

for the following scope:

Development, marketing, implementation and support services for the following
products and services: AMOS, including its hosting service, AMOSmobile
applications, including AMOSeTL, AMOSmonitoring, and AMOScentral.

Other Certified Standards			
SOA Version	First Issue Date	Date of modification	Certificate expiration date
Version 4.5 of August 29, 2025	15/02/2021	04/12/2025	14/02/2027
For SoA Justifies exclusions see Annex 1 to this certificate			



For the Certification Body
SV Certification Sro



(Gaetano Spera CEO SV CERT.)

The validity of the certificate is subject to periodic annual surveillance and a complete review of the System every three years. The use and validity of this certificate are subject to compliance with the Certification Regulations of SV Certification.

Annex 1 to Certificate No. 829-ISMS-23 Rev.2

SoA Justifies exclusions	Control Reference	Justify exclusion
	A.5.13	Interesting or dangerous information, therefore excluded
	A.7.4	Partially; actually no active monitoring
	A.8.30	No outsourced development

Other Certified Standards			
SOA Version	First Issue Date	Date of modification	Certificate expiration date
Version 4.5 of August 29, 2025	15/02/2021	04/12/2025	14/02/2027
For SoA Justifies exclusions see Annex 1 to this certificate			



For the Certification Body
SV Certification Sro



(Gaetano Spera CEO SV CERT.)

The validity of the certificate is subject to periodic annual surveillance and a complete review of the System every three years. The use and validity of this certificate are subject to compliance with the Certification Regulations of SV Certification.