qualityaustria
Certification

# CERTIFICATE

Quality Austria Certification GmbH awards this **quality**austria certificate to the following organisation:

SIEMENS

**SIEMENS Aktiengesellschaft Österreich**
**RC-AT CYS & Central Functions**
Siemensstraße 90, 1210 Vienna, Austria

Site: Strassganger Straße 315, 8054 Graz, Austria

RC-AT CYS - Cybersecurity Governance for Siemens Aktiengesellschaft Österreich and Lead Country Austria, including assigned countries, and Operation of the central functions Cybersecurity, Security, People & Organization, Supply Chain Management, and Logistics within Siemens Aktiengesellschaft Österreich.

Statement of Applicability:
RC AT CYS Statement of Applicability V2.1 9.3.2026

The validity of the **quality**austria certificate will be maintained by annual surveillance audits and one renewal audit after three years.

This **quality**austria certificate confirms the application and further development of an effective

**INFORMATION SECURITY MANAGEMENT SYSTEM**
complying with the requirements of standard
**ISO 27001:2022**

Registration No.: IS7-00027/10

Date of initial issue: 13 November 2024

Valid until: 02 July 2027

Vienna, 29 July 2026

Quality Austria Certification GmbH,
AT-1010 Vienna, Zelinkagasse 10/3

Mag. Christoph Mondl
CEO

Mag. Dr. Werner Paar
CEO

Ing. Christoph Baumgartner, MSc, MBA
Authorised representative,
management Customer Service Center

qualityaustria
MEMBER OF
IQNET

Quality Austria Certification GmbH is accredited according to the Austrian Accreditation Act by the BMWFW (Federal Ministry of Science, Research and Economy).

Quality Austria is accredited as an organisation for environmental verification by the BMLFUW (Federal Ministry of Agriculture, Forestry, Environment and Water Management).

Quality Austria is authorized by the VDA (Association of the Automotive Industry).

For accreditation registration details please refer to the applicable decisions or recognition documents.

Quality Austria is the Austrian member of IQNet (International Certification Network).

Dok. Nr. FO_24_028

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The current validity of the certificate is documented exclusively on the Internet under http://www.qualityaustria.com/en/cert

IQNET

Building trust together.

# Certificate

**Quality Austria**
has issued an IQNET recognized certificate that the organization:

**SIEMENS Aktiengesellschaft Österreich**
**RC-AT CYS & Central Functions**
Siemensstraße 90, 1210 Wien, Austria
Site: Strassganger Straße 315, 8054 Graz, Austria

for the following scope:
RC-AT CYS - Cybersecurity Governance for Siemens Aktiengesellschaft Österreich and Lead Country Austria, including assigned countries, and Operation of the central functions Cybersecurity, Security, People & Organization, Supply Chain Management, and Logistics within Siemens Aktiengesellschaft Österreich.

Statement of Applicability:
RC AT CYS Statement of Applicability V2.1 9.3.2026

**EAC: 19**
has implemented and maintains a

## Information Security Management System

which fulfils the requirements of the following standard

## ISO 27001:2022

| | |
|---|---|
| Issued on: | **2026-07-29** |
| Validity Date: | **2027-07-02** |
| Quality Austria certified since: | **2024-11-13** |

***Registration Number:*** **AT-00027/10**

**Alex Stoichitoiu**
President of IQNET

**Mag. Friedrich Khuen-Belasi**
Authorised Representative of Quality Austria

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This attestation is directly linked to the IQNET Member's original certificate and shall not be used as a stand-alone document.

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* The list of IQNET Members is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com