



Certificate

Ithuba Capital AG
Stallburggasse 4, 1010 Vienna



This certificate confirms that the organisation above has been audited and that their effective

INFORMATION SECURITY MANAGEMENT SYSTEM
is in accordance with the requirements of the international standard
ISO/IEC 27001:2022

Scope & Applicability:
Financial services

Certified locations: / organisational unit:
Stallburggasse 4, 1010 Vienna

This is in accordance with the Statement of Applicability
(Richtlinie Informationssicherheit.docx) V.5.0, dated 18.09.2023.

Registration No: I-00517/0

Date of initial issue: 16.11.2020

Valid until: 16.11.2026

Vienna, 17.10.2023


DI (FH) Harald Erking CEO
CIS - Certification & Information Security Services GmbH

CIS delivers services in the area of system
certification according to the requirements
of the international standard ISO 17021
and is accredited by Accreditation Austria.



The validity of the CIS certificate is confirmed by annual surveillance audits and has to be renewed by a recertification audit after three years.
The current validity of the certificate is documented exclusively on the internet under www.cis-cert.com/service/search-for-system-certificates/.