

BUREAU VERITAS
Certification



AT&S Austria Technologie & Systemtechnik AG

Fabriksgasse 13, A-8700 Leoben, Austria

This is a multi-site certificate, additional site(s) are listed on the next page(s)

Bureau Veritas Certification Holding SAS – UK Branch certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

ISO/IEC 27001:2013

Scope of certification

The Information Security Management Systems (ISMS) applied to IT and operations of AT&S Austria Technologie & Systemtechnik Aktiengesellschaft, manufacturer of Printed Circuit Boards

State of Applicability D.GR.IT-ISMS-07E 1.2.1. Applicability Statement.xlsx / Rev.1 / 11.12.2018

| | |
|----------------------------------|--------------------------|
| Original cycle start date: | 10. April 2019 |
| Expiry of Date of Previous Cycle | NA |
| Certification Audit date: | 14. December 2018 |
| Certification cycle start date: | 10. April 2019 |

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: 09. April 2022

Certificate No. IND.19.6501/U

Version: 3

Revision date: 08. May 2019

Certification body address: 5th Floor, 66 Prescott Street, London E1 8HG, United Kingdom

Local office Address: Bureau Veritas Austria GmbH, Prinz Eugen-Straße 8-10, A-1040 Wien



Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.
To check this certificate validity please call: **+43 1 713 15 68-14**

BUREAU VERITAS
Certification



AT&S Austria Technologie & Systemtechnik AG

ISO/IEC 27001:2013

Scope of certification

The Information Security Management Systems (ISMS) applied to IT and operations of AT&S Austria Technologie & Systemtechnik Aktiengesellschaft, manufacturer of Printed Circuit Boards

State of Applicability D.GR.IT-ISMS-07E 1.2.1. Applicability Statement.xlsx / Rev.1 / 11.12.2018

| <u>Site Name/Location</u> | <u>Site Address</u> | <u>Site Scope</u> |
|---------------------------|---|-----------------------------------|
| Head Office | Fabrikgasse 13 A-8700 Leoben Austria | Production Printed Circuit Boards |
| Site 1 | Fabrikgasse 13 A-8700 Leoben Austria | Production Printed Circuit Boards |
| Site 2 | Industriepark 4 A-8350 Fehring Austria | Production Printed Circuit Boards |
| Site 3 | Gewerbestrasse 20 AT-5082 Groedig Austria | Sales |
| Site 4 | Schenkelstrasse 17 D-52349 Dueren Germany | Sales |
| Site 5 | Neue Schichtstrasse 6 D-09366 Stollberg Germany | Sales |

Certificate No. IND.19.6501/U

Version: 3

Revision date: 08. May 2019

Certification body address: 5th Floor, 66 Prescott Street, London E1 8HG, United Kingdom

Local office Address: Bureau Veritas Austria GmbH, Prinz Eugen-Straße 8-10, A-1040 Wien



Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.
To check this certificate validity please call: **+43 1 713 15 68-14**