The Information Security Management System of

voestalpine group-IT GmbH

with the sites according to the annex, complies to and is being applied in conformity with the requirements of:

ISO 27001:2013

The certificate is valid for:

The Information Security Management System according to "Statement of Applicability" for IT-Services of voestalpine group-IT GmbH.

The selection of controls has been described in the Statement of Applicability with reference:
ISMS_SoA_8_0_2020-12-23.pdf, dated 23 December 2020

This certificate is based on the report with reference ZWQJPK4RY3XY-2137573835-20 and has been issued on 16 March 2021 and will be valid until 16 March 2024.

The management system is subject to annual surveillance audits during the duration of validity of the certificate.

Bram van Tiel, Statutory director
PricewaterhouseCoopers Certification B.V.
Amsterdam, 16 March 2021

RvA
MGMT. SYS.
RvA C 203

Certificate No.: ZWQJPK4RY3XY-2137573835-21

Annex

The Information Security Management System according to "Statement of Applicability" for IT-Services of voestalpine group-IT GmbH.

Site name	Site address	Scope
Linz (HQ)	voestalpine-Straße 3 4020 Linz, Austria	IT service delivery within the voestalpine group
Böhlerwerk	Waidhofnerstraße 11 3333 Böhlerwerk, Austria	IT service delivery within the voestalpine group
Zeltweg	Alpinestraße 1 8740 Zeltweg, Austria	IT service delivery within the voestalpine group
Krems	Schmidhüttenstraße 5 3502 Krems, Austria	IT service delivery within the voestalpine group
Mürzzuschlag	Bleckmanngasse 10 8680 Mürzzuschlag, Austria	IT service delivery within the voestalpine group
Wien	Guglgasse 6/3 1100 Wien, Austria	IT service delivery within the voestalpine group
Kapfenberg	Mariazellerstraße 25 8605 Kapfenberg, Austria	IT service delivery within the voestalpine group
Leoben	Kerpelystraße 199 8700 Leoben, Austria	IT service delivery within the voestalpine group
Bruck/Mur	Bahnhofstraße 2 8600 Bruck/Mur, Austria	IT service delivery within the voestalpine group

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