

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that:

The Quality Group Holding GmbH
Konrad-Zuse-Platz 1
Böblingen
71034
Germany

Holds Certificate No:

IS 757450

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2022 for the following scope:

All relevant activities, including the primary business processes, software development, product management, project management, sales, and hosting, as well as the supporting management and back-office processes, including corporate management. This is in accordance with the Statement of Applicability, version 3.3.0 as of 23.07.2025.

For and on behalf of BSI:


David Fardel, Country Manager, EMEA Assurance

Original Registration Date: 2014-11-10

Latest Revision Date: 2025-09-12

Effective Date: 2025-04-18

Expiry Date: 2026-11-09



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Certificate No: **IS 757450**

Location	Registered Activities
TQG Lottery Solutions GmbH Lübecker Straße 128 Hamburg 22087 Germany	All relevant activities including the primary business processes software development, product management, project management and sales as well as the supporting management and back-office processes.
The Quality Group Holding GmbH Konrad-Zuse-Platz 1 Böblingen 71034 Germany	Corporate management.
The Quality Group Business Engineers GmbH Lübecker Str. 128 Hamburg 22087 Germany	All relevant activities including the primary business processes software development, product management, project management and sales as well as the supporting management and back-office processes.
TQG Lottery Solutions GmbH Lübecker Str. 128 Hamburg 22087 Germany	All relevant activities including the primary business processes software development, product management, project management and sales as well as the supporting management and back-office processes.
The Quality Group it vision GmbH Lübecker Str. 128 Hamburg 22087 Germany	All relevant activities including the primary business processes software development, product management, project management and sales as well as the supporting management and back-office processes.
The Quality Group GmbH Konrad-Zuse-Platz 1 Böblingen 71034 Germany	Corporate management and hosting.

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This certificate relates to the information security management system, and not to the products or services of the certified organisation. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate. The certificate does not of itself confer immunity on the certified organisation from legal obligations.

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract.

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