

Certificate

Standard **ISO/IEC 27701:2019**

Certificate Registr. No. 75 251 0058

Certificate Holder:

seca

seca GmbH & Co. KG
Hammer Steindamm 3-25
22089 Hamburg
Germany

Scope:

Development, design, production, sales, service including remote support of medical devices as well as their warehouse logistics, integration of software solutions into existing IT infrastructure and operation of SaaS applications (Software as a Service) in the role of the controller, operation of SaaS applications and remote support in the role of the processor

SOA-Version 25.06.2024

Proof has been furnished by means of an audit that the requirements of ISO/IEC 27701:2019 (Privacy Information Management System) are met.

With reference to Certificate Number 75 250 0058, the requirements of ISO/IEC 27001:2022 have also been met.

Validity:

The certificate is valid from 2025-02-05 until 2028-02-04.
First certification 2025

Issue date: 2025-02-06

TÜV Rheinland of North America, Inc.
400 Beaver Brook Road
Boxborough, MA 01719 United States

Annex to certificate

Standard **ISO/IEC 27701:2019**

Certificate Registr. No. **75 251 0058**

No.	Location	Scope
/00	seca GmbH & Co. KG Hammer Steindamm 3-25 22089 Hamburg Germany	Central functions SOA-Version 25.06.2024
/01	seca GmbH & Co. KG Hammer Steindamm 3-25 22089 Hamburg Germany	Development, design, production, sales, service including remote support of medical devices, integration of software solutions into existing IT infrastructure and operation of SaaS applications (Software as a Service) in the role of the controller, operation of SaaS applications and remote support in the role of the processor SOA-Version 25.06.2024
/02	seca GmbH & Co. KG Finkenwerder Weg 6 21129 Hamburg Germany	Warehouse logistics for medical devices in the role of the controller SOA-Version 25.06.2024

Annex to certificate

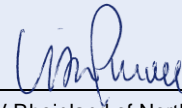
Standard **ISO/IEC 27701:2019**

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/03 seca vilnius uab,
Lvivo g. 25
09320 Vilnius-Vilniaus m. sav.
Lithuania

Development and design of medical devices
(software and mechanics) in the role of
controller, operation of SaaS applications
(Software as a Service) in the role of the
controller and the processor
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