

BSI-IGZ-0445-2021

ISO 27001 Certificate in compliance with IT-Grundschutz

Information network

of atene KOM GmbH

valid until: 26th December 2024*



The information network of the consulting and project development company atene KOM GmbH, headquartered in Berlin, includes all locations in Germany where the company maintains and operates its own IT technology. Within its scope, business processes are supported throughout the entire project life cycle in the areas of regional development & funding, application development and project sponsorship implementation. In addition to in-house IT operation of the office environment, the information network includes the operation of online applications for public institutions and municipal companies.

The subject of certification stated above was audited by Robert Manuel Beck, certified Auditor for ISO 27001 audits in compliance with IT-Grundschutz, in accordance with the certification scheme of the German Federal Office for Information Security (BSI). The conclusions drawn by the certified Auditor and included in the audit report correspond with the evidence given.

The Certification in accordance with ISO 27001 in compliance with IT-Grundschutz (BSI-Standard 200-2: IT-Grundschutz-Methodik) as confirmed by the Certificate includes the control objectives and controls included in Annex A of ISO/IEC 27001 and the corresponding implementation advice and guidance on the best practice from ISO/IEC 27002. This Certificate is not a recommendation of the subject of certification by the BSI. The BSI neither implies nor explicitly states any warranty for the subject of certification.

This Certificate applies to the stated subject of certification exclusively and is only valid in connection with the complete certification report.

Further information concerning the subject of certification and the audit process are contained in the annex to the certificate.

This document is the English translation of „BSI-IGZ-0445-2021 ISO 27001-Zertifikat auf der Basis von IT-Grundschutz Informationsverbund der atene KOM GmbH“. In cases of doubt the German version shall prevail.

Bonn, 27th December 2021

For the Federal Office for Information Security (BSI)

Sandro Amendola
Head of Division

* Provided that the surveillance audits performed annually from 27th December 2021 proved positive.