



CERTIFICATE



This is to certify that

 **NAGLER & COMPANY**

Dr. Nagler & Company Holding GmbH

Hauptstraße 9
92253 Schnaittenbach
Germany

with the organizational units/sites as listed in the annex

has implemented and maintains an **Information Security Management System**.

Scope:

Information security management for the planning, execution, and follow-up of consulting projects in the financial sector, including the IT systems used for this purpose and the supporting processes

Statement of applicability: version 20260312 from 2026-03-12

Through an audit, documented in a report, it was verified that the management system fulfills the requirements of the following standard:

ISO / IEC 27001 : 2022

Certificate registration no.	31635384 ISMS22
Date of certification	2026-04-01
Valid until	2029-03-31



DQS IS A MEMBER OF



DQS GmbH

Guido Eggers
Managing Director

Accredited Body: DQS GmbH, August-Schanz-Straße 21, 60433 Frankfurt am Main, Germany
The validity of the certification can only be verified by the QR-code.



Annex to certificate
Registration no.: 31635384 ISMS22

Dr. Nagler & Company Holding GmbH

Hauptstraße 9
92253 Schnaittenbach
Germany

Location

31635386
Dr. Nagler & Company GmbH
Fellnerstraße 7-9
60322 Frankfurt am Main
Germany

31635387
Dr. Nagler & Company GmbH
Maximilianstraße 47
80538 München
Germany

31635388
Dr. Nagler & Company Austria GmbH
Joanneumring 18/5
8010 Graz
Austria

31635389
Dr. Nagler & Company Austria GmbH
Gertrude-Fröhlich-Sandner-Straße 2-4
1100 Wien
Austria

31635390
Dr. Nagler & Company AG
Seestrasse 15
8702 Zollikon
Switzerland