



CERTIFICATE



This is to certify that

Karl Simon GmbH & Co. KG

Sulgener Straße 19-23
78733 Aichhalden
Germany

with the organizational units/sites as listed in the annex

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

Scope:

Design, production and sales of sintered products, carbide-tipped studs and carbide tipped wear tools for road construction; mining and tunnelling; foundation and recycling

Statement of applicability: SoA Version GRP-C-IMS-01, 15.03.2023

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

ISO / IEC 27001 : 2013

Equivalent to: **DIN EN ISO / IEC 27001 : 2017**

Certificate registration no.	407352 ISMS17
Valid from	2023-04-13
Valid until	2025-10-31
Date of certification	2023-04-13



DQS GmbH

Markus Bleher
Managing Director

DQS IS A MEMBER OF





**Annex to certificate
Registration No. 407352 ISMS17**

Karl Simon GmbH & Co. KG

Sulgener Straße 19-23
78733 Aichhalden
Germany

Location

Scope

419243
Sitek-Spikes GmbH & Co. KG
Sulgener Straße 21-23
78733 Aichhalden
Germany

Design, production and distribution of carbide tipped studs and tools

419246
Betek GmbH & Co. KG
Sulgener Straße 21-23
78733 Aichhalden
Germany

Design, production and distribution of carbide tipped wear tools for road construction, mining and tunnelling; foundation and recycling

542462
Simon Sinterlutions GmbH & Co. KG
Sulgener Straße 19-23
78733 Aichhalden
Germany

Design, production and sales of sintered products