

Certificate

The SQS herewith attests that the organisation named below has a management system that meets the requirements of the normative basis mentioned.

UNICO Unico Data AG **Dorfmattweg 8a** 3110 Münsingen **Switzerland**

Further sites according to appendix

Scope

Consulting, engineering, implementation, operation as well as maintenance and support of IT services

Normative basis

ISO/IEC 27001:2013

Information Security Management System Statement of applicability / Version 2023, 14.03.2023

Swiss Association for Quality and Management Systems (SQS)

Bernstrasse 103, 3052 Zollikofen, Switzerland

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Validity 11.04.2023-10.04.2026 Issue 11.04.2023

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A. Grisard, President SQS

F. Müller, CEO SQS



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Appendix of main certificate H40656

Unico Data AG UNICO **Dorfmattweg 8a** 3110 Münsingen **Switzerland**

Central Function	Scope	Norm / Revision Re	leg. no.	Validity
Unico Data AG Dorfmattweg 8a 3110 Münsingen Switzerland	Consulting, engineering, implementation, operation as well as maintenance and support of IT services	ISO/IEC 27001:2013 H4	140656	11.04.2023 10.04.2026
Locations	Scope	Norm / Revision Re	eg. no.	Validity
Unico Data Canada Ltd. 2665 Springfield Road Kelowna BC V1X 1B7 Canada	Maintenance and support services of IT services	ISO/IEC 27001:2013 H4	40656	11.04.2023 10.04.2026

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