



# CERTIFICATE



for a management system as per

## DIN EN ISO/IEC 27001:2024

Evidence of conformity has been furnished.



**N4 Holding GmbH**  
Kaiserstr. 95-101a  
66133 Saarbrücken / Germany  
incl. the locations in annex

### Scope:

Software development, operating cloud and SaaS solutions as well as consulting in IT security and process optimization

Statement of Applicability (SoA): 1.2 / 01.12.2025

### Certificate registration No.:

73 121 8247

### Certificate valid from:

2026-03-20 to: 2028-01-31

### Start of certification cycle:

2025-01-31



*Dr. Ponick*

Dr. M. Ponick  
Head of Certification body  
Release: Darmstadt 2026-03-20  
Certification Body of TÜV Hessen



Page 1 of 8

This certification confirms the introduction and maintenance of the Management system specified above and is monitored regularly. The current validity is verifiable at [www.proficert.de](http://www.proficert.de). Original certificates contain a glued hologram.

TÜV Technische Überwachung Hessen GmbH, Robert-Bosch-Strasse 16, 64293 Darmstadt, Germany Phone +49 6151/600331 Rev-GB-2508

Translation of German original

# ANNEX



## Associated Sites

### N4 Management & Services GmbH

Kaiserstraße 95-101a  
66133 Saarbrücken / Germany

### Sequire technology GmbH

Mainzer Straße 180  
66111 Saarbrücken / Germany

### 4 PACE GmbH

Mainzer Straße 180  
66111 Saarbrücken / Germany

### Plan Software GmbH

Mainzer Straße 180  
66111 Saarbrücken / Germany

### N4 Leipzig GmbH

Pfaffendorfer Str. 18  
04105 Leipzig / Germany

### n-Systems GmbH & Co. KG

Kaiserstraße 95-101a  
66133 Saarbrücken / Germany

### Scope of application for all the above locations:

Software development, operating cloud and SaaS solutions as well as consulting in IT security and process optimization

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# EXTRACT FROM CERTIFICATE



for a management system as per

## DIN EN ISO/IEC 27001:2024

Evidence of conformity has been furnished.

### Certificate holder



**N4 Holding GmbH**  
Kaiserstr. 95-101a  
66133 Saarbrücken / Germany

### with the Location at:



**N4 Management & Services GmbH**  
Kaiserstraße 95-101a  
66133 Saarbrücken / Germany

### Scope:

Software development, operating cloud and SaaS solutions as well as consulting in IT security and process optimization

Statement of Applicability (SoA): 1.2 / 01.12.2025

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## DIN EN ISO/IEC 27001:2024

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**Certificate registration No.:**

73 121 8247 - 2

**Certificate valid from:**

2026-03-20 **to:** 2028-01-31

**Certificate holder**



**N4 Holding GmbH**

Kaiserstr. 95-101a

66133 Saarbrücken / Germany

**Start of certification cycle:**

2025-01-31

**with the Location at:**



**sequire technology GmbH**

Mainzer Straße 180

66111 Saarbrücken / Germany



Deutsche  
Akkreditierungsstelle  
D-ZM-14137-01-00

**Scope:**

Software development, operating cloud and SaaS solutions as well as consulting in IT security and process optimization



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**Start of certification cycle:**

2025-01-31

### Certificate holder



**N4 Holding GmbH**

Kaiserstr. 95-101a

66133 Saarbrücken / Germany

with the Location at:



**4PACE GmbH**

Mainzer Straße 180

66111 Saarbrücken / Germany

### Scope:

Software development, operating cloud and SaaS solutions as well as consulting in IT security and process optimization

Statement of Applicability (SoA): 1.2 / 01.12.2025



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**Certificate registration No.:**

73 121 8247 - 4

**Certificate valid from:**

2026-03-20 **to:** 2028-01-31

**Certificate holder**



**N4 Holding GmbH**

Kaiserstr. 95-101a

66133 Saarbrücken / Germany

**Start of certification cycle:**

2025-01-31

**with the Location at:**



**Plan Software GmbH**

Mainzer Straße 180

66111 Saarbrücken / Germany



Deutsche  
Akkreditierungsstelle  
D-ZM-14137-01-00

**Scope:**

Software development, operating cloud and SaaS solutions as well as consulting in IT security and process optimization



Statement of Applicability (SoA): 1.2 / 01.12.2025

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**Certificate holder**



**N4 Holding GmbH**

Kaiserstr. 95-101a

66133 Saarbrücken / Germany

**Start of certification cycle:**

2025-01-31

**with the Location at:**



**N4 Leipzig GmbH**

Pfaffendorfer Str. 18

04105 Leipzig / Germany



Deutsche  
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