



# CERTIFICATE

This is to certify that

## signotec GmbH

Am Gierath 20 B  
40885 Ratingen  
Germany

with the organizational units/sites as listed in the annex

a **Compliance Information Security Management System in 12 Steps - CISIS12**,  
elaborated by the Bavarian IT Security Cluster e.V., has introduced and uses.

Note: This certificate is issued at the customer's request and does not represent an accredited certification in accordance with ISO 27001. Further requirements may therefore be necessary to comply with the "state of the art".

Scope:

Software/hardware development

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



**CISIS12**  
Version 3.0

Certificate registration no.	31634355 CISIS12
Date of certification	2025-12-21
Valid until	2028-12-20

**ITSECURITY**  
[www.it-sicherheitscluster.de](http://www.it-sicherheitscluster.de)

## DQS GmbH

Guido Eggers  
Managing Director





**Annex to certificate**  
**Registration no.: 31634355 CISIS12**

## **signotec GmbH**

Am Gierath 20 B  
40885 Ratingen  
Germany

### **Site**

**31634925**  
**signotec GmbH**  
**Schützenweg 1 B**  
**31637 Rodewald**  
**Germany**

**31634926**  
**signotec GmbH**  
**Regierungsstraße 28**  
**99084 Erfurt**  
**Germany**