



## CERTIFICATE

### ISO/IEC 27001:2022

Certificate No  
AT-IS-20240099

Proks Certification GmbH hereby certifies that the company

 **Mail & Deploy**  
**MaD Reporting GmbH**

Kollergasse 6/1, 1030 Wien, Österreich

#### Scope of Activities

Development of Data Reporting software for Qlik (and selected Data Warehouse Providers), available as both On-Premises and SaaS solutions, and professional services.  
SoA - 23.05.2024 Vers. 1.1

has established and maintains a management system according to the above mentioned standard.

This certificate is valid from 10.07.2024 to 09.07.2027

Sign, Date  
Alper Ozturk  
10.07.2024



D-21201-01-00

This certificate is the translation of the original certificate  
This certificate is a property of Proks and must be returned on request.  
Validity of this certificate could be verified by sending an e-mail to [info@proks-cert.de](mailto:info@proks-cert.de)

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Ver.02