

Certificate Number:

IA-2023-07-11-01

Date of Initial Issue:

November 7, 2023

Date of Issue:

December 19, 2024

Certificate Version:

V1.1

Expiration Date:

October 31, 2025

SoA Version:

V1.0

SoA Date:

October 14, 2024

Certificate Of Registration

This is to certify that the Information Security Management System of:

Charles GmbH

Address: Charles GmbH, Gartenstr. 86-87, 10115 Berlin, Germany

has been assessed by Insight Assurance and found to be in conformance to the following standard:

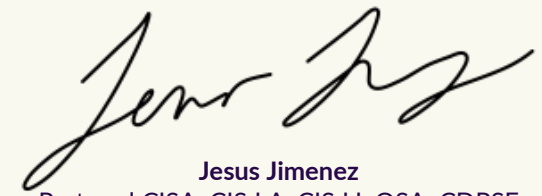
ISO/IEC 27001:2013

The scope of the certification is the Information Security Management System (ISMS) supporting the provision of the SaaS/PaaS solution "charles". Functional areas that support the ISMS are: Customer Success, Sales, Product Development, IT, Compliance, HR, Legal, Finance, Executive Management, Platform Engineering, Business Development, Marketing and DevOps.




Felipe Saboya
Partner | CPA, CIS LA




Jesus Jimenez
Partner | CISA, CIS LA, CIS LI, QSA, CDPSE

This certificate was issued electronically and remains the property of Insight Assurance LLC and is bound by the conditions of the contract. This certificate is subject to the continued satisfactory operation of the organization's Information Security Management System. Further classifications regarding the scope of this certificate and the applicability of ISO/IEC 27001 requirements may be obtained by consulting the organization. This certificate does not grant immunity from any legal/regulatory obligations.

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Site	Activities / Sub-scope
Charles GmbH, Gartenstr. 86-87, 10115 Berlin, Germany	Customer Success, Sales, Product Development, IT, Compliance, HR, Legal, Finance, Executive Management, and Platform Engineering and DevOps.



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