



Bundesamt  
für Sicherheit in der  
Informationstechnik

Deutsches



IT-Sicherheitszertifikat

erteilt vom

Bundesamt für Sicherheit in der Informationstechnik

BSI-IGZ-0483-2021

**ISO 27001 Certificate in compliance with IT-Grundschutz**

Handling of sensitive / monetary data

of Frama AG

valid until: 03<sup>th</sup> November 2024\*



The core competence of Frama AG is the transfer and management of sensitive information as well as the allocation and management of monetary data and specific customer accounts. The subject of certification is the information and communication technology required by Frama AG for the operational handling of this data. This includes processes for postal, financial and stamp duty processing as well as secure communication. These aspects are supported by processes for the manufacturing, initialization and use of cryptographic keys, modules and processes for the operation of the data center located in Lauperswil (CH).

The subject of certification stated above was audited by Peter Herrmann, certified Auditor for ISO 27001 audits in compliance with IT-Grundschutz, in accordance with the certification scheme of the German Federal Office for Information Security (BSI). The conclusions drawn by the certified Auditor and included in the audit report correspond with the evidence given.

The Certification in accordance with ISO 27001 in compliance with IT-Grundschutz (BSI-Standard 200-2: IT-Grundschutz-Methodik) as confirmed by the Certificate includes the control objectives and controls included in Annex A of ISO/IEC 27001 and the corresponding implementation advice and guidance on the best practice from ISO/IEC 27002. This Certificate is not a recommendation of the subject of certification by the BSI. The BSI neither implies nor explicitly states any warranty for the subject of certification.

This Certificate applies to the stated subject of certification exclusively and is only valid in connection with the complete certification report.

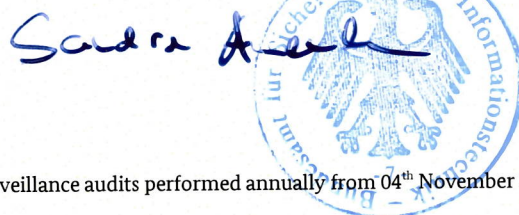
Further information concerning the subject of certification and the audit process are contained in the annex to the certificate.

This document is the english translation of „BSI-IGZ-0483-2021 ISO 27001-Zertifikat auf der Basis von IT-Grundschutz Handling von sensiblen / geldwerten Daten der Frama AG“. In cases of doubt the German version shall prevail.

Bonn, 04<sup>th</sup> November 2021

For the Federal Office for Information Security (BSI)

Sandro Amendola  
Head of Division



\* Provided that the surveillance audits performed annually from 04<sup>th</sup> November 2021 proved positive.

Federal Office for Information Security

Godesberger Allee 185-189 - 53175 Bonn - Postfach 20 03 63 - 53133 Bonn - GERMANY

Telefon +49 (0)228 9582-0 - Fax +49 (0)228 9582-5477 - Infoline +49 (0)228 9582-111 Internet: [www.bsi.bund.de](http://www.bsi.bund.de)