



Certificate

CANCOM Austria AG
Wienerbergstraße 53, 1120 Vienna, Austria

CANCOM

This certificate confirms that the organisation above has been audited and that their effective

INFORMATION SECURITY MANAGEMENT SYSTEM
is in accordance with the requirements of the international standard
ISO/IEC 27001:2022

Scope & Applicability:

The scope of information security, business continuity and data protection covers all information assets and information processing systems of CANCOM Austria AG in all business processes as well as supporting processes in all legal entities and locations in Austria, the Czech Republic, Switzerland and Romania.

Certified locations/organisational units:
see enclosed annex.

This is in accordance with the Statement of Applicability (CCA-ISMS_SoA.xlsx) V.3, dated 2025.04.30.

Registration No: I-00007/0

Date of initial issue: 16.12.2004

Valid until: 27.07.2028

Vienna, 16.06.2025


DI (FH) Harald Erking CEO
CIS - Certification & Information Security Services GmbH

CIS delivers services in the area of system certification according to the requirements of the international standard ISO 17021 and is accredited by Accreditation Austria.



The validity of the CIS certificate is confirmed by annual surveillance audits and has to be renewed by a recertification audit after three years. The current validity of the certificate is documented exclusively on the internet under www.cis-cert.com/service/search-for-system-certificates/.



Annex

to CIS certificate I-00007/0

This certificate is subject to the following branches of the organization:

Sites

CANCOM Austria AG

Headoffice - GS Wien (Obj. 60)

Wienerbergstraße 53, 1120 Vienna
Am Europlatz 5, 1120 Vienna
(Obj.93)
Breitenfurterstrasse 317-319,
1230 Vienna

CANCOM Austria AG Wien

Rechenzentrumsverbund (Obj. 900)
DataCenter Vienna (Obj.73 NTT)
Computerstraße 4, 1120 Vienna
DataCenter Wien (Obj.93 EuroPlaza
BTC)
Am Europlatz 5, 1120 Vienna
EarthDataSafe (eDs Obj.71)
Höhkogel 1, 8605 Kapfenberg

Branch office Upper Austria (GS- Linz Obj.61)

Kornstraße 16a,
4060 Leonding/Hart

Branch office Salzburg (GS- Salzburg Obj.64)

Vogelweiderstraße 44a,
5020 Salzburg

Branch office Styria (GS-Graz Obj.78)

Dr. Auner Straße 19, 8074 Raaba

Branch office Carinthia (GS- Klagenfurt Obj.68)

Lakeside B10b, 9020 Klagenfurt
am Wörthersee

Branch office Tyrol (GS-Innsbruck Obj.63)

Valiergasse 56, 6021 Innsbruck

Branch office Vorarlberg (GS- Dornbirn Obj.65)

Wallenmahd 45, 6850 Dornbirn

CANCOM Banking Services GmbH

Wienerbergstraße 53, 1120 Vienna

CANCOM Rental Services GmbH

Wienerbergstraße 53, 1120 Vienna

CANCOM Converged Services GmbH

Wolfganggasse 58-60, 1120 Vienna
Grieskai 96, 8020 Graz
Geteilte Standorte der CCA:
GS-Linz, GS-Salzburg, GS-Graz,
GS-Klagenfurt, GS-Innsbruck

CANCOM Romania s.r.l.

10 Montreal Plaza, WTCB building -
entrance D,
1st floor, room 1.14, Uno/1.14 Bis,
011469 Bucharest

CANCOM Czech Republic s.r.o.

Opletalova 1535/4, Prague

CANCOM Switzerland AG

Fürstenlandstr. 41, 9000 St. Gallen
juristischer Hauptsitz: Russenweg
26, 8008 Zurich
Hauptstrasse 127, 4102 Binningen
BL
Eichenstrasse 2, 8808 Pfäffikon SZ

ITM Informationstransport und -management GmbH

Wienerbergstraße 53, 1120 Vienna

CALPANA business consulting GmbH

Blumauerstraße 43, 4020 Linz

CALPANA business consulting Deutschland GmbH

Paul-Dessau-Str.1, 22761 Hamburg

CloudXcelerate GmbH

Wienerbergstraße 53, 1120 Vienna

DI (FH) Harald Erking CEO

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Vienna, 16.06.2025