TÜVNORD

Certificate

TÜVNORD
TÜV NORD CERT GmbH
ISO/IEC 27001
tuev-nord.de

Management system as per
ISO/IEC 27001 : 2022

The Certification Body TÜV NORD CERT GmbH hereby confirms as a result of the audit, assessment and certification decision according to ISO/IEC 27006:2015/Amd.1:2020, that the organization

InterSystems Corporation
1 Congress St
Boston, MA 02114-2010
USA

InterSystems®
Creative data technology

with the locations according to the annex

operates a management system in accordance with the requirements of ISO/IEC 27001 : 2022 and will be assessed for conformity within the 3 year term of validity of the certificate.

Scope

The provision of software products and services including sales (sales engineering and marketing), delivery (design and development, quality assurance, build and release engineering, training and documentation, and implementation), support, hosting (utilising third-party data centres and third-party cloud providers), and associated internal operations (including corporate IT).

As per the Statement of Applicability of Jun 18, 2024 (version 2.0) referring to applicable controls defined in standards ISO/IEC 27017 : 2015 and ISO/IEC 27018 : 2019

Certificate Registration No. 44 121 211635
Audit Report No. 3540 7486

Valid from 2025-04-20
Valid until 2028-04-19
Initial certification 2016

Visit our database to verify the validity of this certificate.

Essen, 2026-01-13

Certification Body at TÜV NORD CERT GmbH

TÜV NORD CERT GmbH
Am TÜV 1, 45307 Essen
www.tuev-nord-cert.com

IAF MEMBER OF MULTILATERAL RECOGNITION ARRANGEMENT

DAkkS Deutsche Akkreditierungsstelle D-ZM-12007-01-00

TÜV®

Annex

to Certificate Registration No. 44 121 211635
ISO/IEC 27001 : 2022

InterSystems Corporation
1 Congress St
Boston, MA 02114-2010
USA

Certificate Registration No.	Location	Scope
44 121 211635-002	InterSystems Holyrood Park House, Holyrood Road Edinburgh EH8 8AS Great Britain	The provision of software products and services including sales, delivery, support, hosting, and associated internal operations from United Kingdom & Ireland locations. As per the Statement of Applicability of Jun 18, 2024 (version 2.0) referring to applicable controls defined in standards ISO/IEC 27017 : 2015 and ISO/IEC 27018 : 2019
44 121 211635-004	InterSystems Australia Pty Limited Level 12, 383 Kent Street Sydney NSW 2000 Australia	The provision of software products and services including hosting and associated internal operations for Managed Services Australia & New Zealand locations. As per the Statement of Applicability of Jun 18, 2024 (version 2.0) referring to applicable controls defined in standards ISO/IEC 27017 : 2015 and ISO/IEC 27018 : 2019

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ISO/IEC 27001 : 2022

Certificate Registration No.	Location	Scope
44 121 211635-005	InterSystems Iberia, S.L. Vallsolana Garden Business Park, Edificio VINSON, Camí de Can Camps 17-19, Módulo 1F Sant Cugat del Vallés Barcelona 08174 Spain	The provision of software products and services including sales, delivery, support, and associated internal operations from Iberian (Spain & Portugal) locations. As per the Statement of Applicability of Jun 18, 2024 (version 2.0) referring to applicable controls defined in standards ISO/IEC 27017 : 2015 and ISO/IEC 27018 : 2019
44 121 211635-006	InterSystems Iberia, S.L. C. de Quintanaduenas, 6 - plta. 4a Fuencarral - El Pardo (Madrid) 28050 Spain	The provision of software products and services including sales, delivery, support, and associated internal operations from Iberian (Spain & Portugal) locations. As per the Statement of Applicability of Jun 18, 2024 (version 2.0) referring to applicable controls defined in standards ISO/IEC 27017 : 2015 and ISO/IEC 27018 : 2019
44 121 211635-007	InterSystems One Victoria Street Windsor, Berkshire SL4 1HB Great Britain	The provision of software products and services including sales, delivery, support, hosting, and associated internal operations from United Kingdom & Ireland locations. As per the Statement of Applicability of Jun 18, 2024 (version 2.0) referring to applicable controls defined in standards ISO/IEC 27017 : 2015 and ISO/IEC 27018 : 2019

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Certificate Registration No.	Location	Scope
44 121 211635-008	InterSystems FZ-LLC Dubai Healthcare City, Building 40, Level 7 Dubai, PO Box 505012 United Arab Emirates	The provision of software products and services including hosting and associated internal operations from Middle East (United Arab Emirates and Saudi Arabia) locations. As per the Statement of Applicability of Jun 18, 2024 (version 2.0)
44 121 211635-009	InterSystems Italia s.r.l. Centro Leoni, Building A, 5th floor, Via Giovanni Spadolini 20141 Milano Italy	The provision of software products and services and associated internal operations from Italian locations. As per the Statement of Applicability of Jun 18, 2024 (version 2.0)
44 121 211635-010	InterSystems SAS Le Liner Hall 1, 3éme Etage, 2656 avenue Georges Frêche 34470 Pérols France	The provision of software products and services and associated internal operations from French locations. As per the Statement of Applicability of Jun 18, 2024 (version 2.0)
44 121 211635-011	InterSystems GmbH Robert-Bosch-Straße 16 a 64293 Darmstadt Germany	The provision of software products and services and associated internal operations from German locations. As per the Statement of Applicability of Jun 18, 2024 (version 2.0)

End of the List

Essen, 2026-01-13

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