

# Certificate

Standard **ISO/IEC 27001:2013**

Certificate Registr. No. **01 153 4257/15**

Certificate Holder: **KS Gleitlager GmbH**  
Friesenstr. 2  
D - 26871 Papenburg


Scope: Delivery of internal IT services to departments:  
Management, Finance, Controlling, Human Resources,  
Legal Department, Environment and Company Security,  
IT and Marketing of KSPG AG and Central Engineering  
(sections Test Facilities and Simulation)  
Implementation of Information Security for computerized  
workplaces and related IT infrastructure and IT services

Statement of Applicability: Version 6-1-3\_DOK\_H\_G\_DE-  
SOA\_v-4-0\_de dated 30.06.2017

Proof has been furnished by means of an audit that the  
requirements of ISO/IEC 27001:2013 are met.

Validity: The certificate is valid in conjunction with the main certificate  
from 2018-05-08 until 2021-05-07.

2018-05-08

  
TÜV Rheinland Cert GmbH  
Am Grauen Stein · 51105 Köln