



CERTIFICATE



This is to certify that

Unite Holding SE

Grimmaischer Steinweg 8
04103 Leipzig
Germany

with the organizational units/sites as listed in the annex

has implemented and maintains an **Information Security Management System**.

Scope:

Development, delivery and operation of an e-procurement platform with an integrated marketplace, including related service and support activities for businesses and public-sector contracting authorities

Statement of applicability: Version 2 from 29.04.2026

Through an audit, documented in a report, it was verified that the management system fulfills the requirements of the following standard:

ISO / IEC 27001 : 2022

Certificate registration no. 31633704 ISMS22

Date of certification 2026-09-06

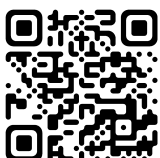
Valid until 2029-09-05



DQS GmbH

Guido Eggers
Managing Director

DQS IS A MEMBER OF





Annex to certificate
Registration no.: 31633704 ISMS22

Unite Holding SE

Grimmaischer Steinweg 8
04103 Leipzig
Germany

Location

Scope

31636303
Unite Services GmbH & Co. KG
Museumsgasse 4
06366 Köthen (Anhalt)
Germany

Development, delivery and operation of an e-procurement platform with an integrated marketplace, including related service and support activities for businesses and public-sector contracting authorities

31636304
Unite Services Estonia OÜ
Narva mnt 5
10117 Tallin
Estonia

Development, delivery and operation of an e-procurement platform with an integrated marketplace, including related service and support activities for businesses and public-sector contracting authorities

31636305
Unite Procurement Deutschland AG
Unite Procurement Deutschland AG
81669 München
Germany

Development, delivery and operation of an e-procurement platform with an integrated marketplace, including related service and support activities for businesses and public-sector contracting authorities

31636306
Unite Procurement Austria GmbH
Kaiserstraße 47-49/10
1070 Wien
Austria

Development, delivery and operation of an e-procurement platform with an integrated marketplace, including related service and support activities for businesses and public-sector contracting authorities

31636307
Unite Procurement UK Limited
Brunel House 2 Fitzalan Rd
Cardiff
CF24 0EB
United Kingdom

Development, delivery and operation of an e-procurement platform with an integrated marketplace, including related service and support activities for businesses and public-sector contracting authorities



Annex to certificate Registration no.: 31633704 ISMS22

Unite Holding SE

Grimmaischer Steinweg 8
04103 Leipzig
Germany

Location

Scope

31636308
Unite Procurement Nederland B.V
Gelissendomein 8-10
6229 GJ Maastricht
Netherlands

Development, delivery and operation of an e-procurement platform with an integrated marketplace, including related service and support activities for businesses and public-sector contracting authorities

31636309
Unite Procurement Schweiz GmbH
Klausstrasse 19
8008 Zürich
Switzerland

Development, delivery and operation of an e-procurement platform with an integrated marketplace, including related service and support activities for businesses and public-sector contracting authorities

31636310
Unite España Procurement Platform S.L.U.
Plaza Porta de la Mar, 6, piso 3
46004 Valencia
Spain

Development, delivery and operation of an e-procurement platform with an integrated marketplace, including related service and support activities for businesses and public-sector contracting authorities

31636311
Unite Procurement France SAS
27 Avenue de l'Opéra
75001 Paris
France

Development, delivery and operation of an e-procurement platform with an integrated marketplace, including related service and support activities for businesses and public-sector contracting authorities

31636312
Unite Procurement Magyarország Kft.
Infopark sétány 1. 1. ép. 5. em.
1117 Budapest
Hungary

Development, delivery and operation of an e-procurement platform with an integrated marketplace, including related service and support activities for businesses and public-sector contracting authorities



Annex to certificate
Registration no.: 31633704 ISMS22

Unite Holding SE

Grimmaischer Steinweg 8
04103 Leipzig
Germany

Location

Scope

31636314
Unite Procurement Italia s.r.l.
Via Ferrarese 3
Bologna
Italy

Development, delivery and operation of an e-procurement platform with an integrated marketplace, including related service and support activities for businesses and public-sector contracting authorities

31636315
Unite Procurement Polska Sp. z o.o.
Rynek Główny 33
31-010 Kraków
Poland

Development, delivery and operation of an e-procurement platform with an integrated marketplace, including related service and support activities for businesses and public-sector contracting authorities

31636316
Unite Procurement Belgium B.V.
Hendrik van Veldekesingel 150/130
3500 Hasselt
Belgium

Development, delivery and operation of an e-procurement platform with an integrated marketplace, including related service and support activities for businesses and public-sector contracting authorities