

d.velop AG
Schildarpstraße 6 - 8
48712 Gescher

T: +49 (0) 40 303949 – 60
F: +49 (0) 40 303949 –79
E: info@kiwa.de

www.kiwa.de

Letter of Conformance according to ISO/IEC 27017:2015

Issued: 27.08.2024
Valid: 25.06.2026

Dear Sir or Madame,

Kiwa International Cert GmbH confirms with this letter, that the

d.velop AG
Schildarpstraße 6 - 8
48712 Gescher



for the scope

- **d.velop cloud platform**
- **d.velop documents**
- **d.velop invoices**
- **d.velop sign**
- **d.velop process studio**
- **d.velop postbox**
- **d.velop connect**

has implemented and applies an Information Security Management which is in compliance with the requirements of

ISO/IEC 27017:2015

„Code of practice for information security controls based on ISO/IEC 27002 for cloud services ”

Kind Regards
Kiwa International Cert GmbH



i. V. Olivia Steffens
Technical Manager



Geschäftsführer: Dr. Gero Schönwaßer, Wulf Janssen
Amtsgericht Hamburg | HRB 107710 | St.Nr.: 46/736/03233