

d.velop AG
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Letter of Conformance according to ISO/IEC 27018:2019

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Valid: 25.06.2026

Dear Sir or Madame,

Kiwa International Cert GmbH confirms with this letter, that the

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for the scope

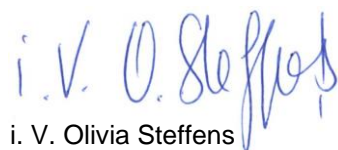
- **d.velop cloud platform**
- **d.velop documents**
- **d.velop invoices**
- **d.velop sign**
- **d.velop process studio**
- **d.velop postbox**
- **d.velop connect**

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

ISO/IEC 27018:2019

„Code of practice for protection of personally identifiable information (PII) in public clouds acting as PII-processors”

Kind Regards
Kiwa International Cert GmbH



i. V. Olivia Steffens
Technical Manager



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