



Certificate

A1 Telekom Austria AG
Lassallestraße 9, A-1020 Wien



This certificate confirms that the organisation above has been audited and that their effective

**INFORMATION SECURITY MANAGEMENT SYSTEM
for Telecommunications Organisations**

is in accordance with the requirements of the international standard

ISO/IEC 27011:2016

as extension to the implemented and certified ISMS
according to ISO/IEC 27001:2022 (Cert. I-00015/0)

Scope & Applicability:

Roles, locations, services, applications, platforms and infrastructure components that have a Society Impact > LOW and are necessary for the provision of telecommunication services for A1 Telekom Austria customers.

Certified locations/organisational units:

see annex

This is in accordance with the Statement of Applicability (SOA_27011_2024.pdf) dated 2424-05-28.

Registration No: ITK-00002/0

Date of initial issue: 12.12.2024

Valid until: 11.12.2027

Vienna, 12.12.2024

DI (FH) Harald Erking CEO
CIS - Certification & Information Security Services GmbH

CIS delivers services in the area of system certification according to the requirements of the international standard ISO 17021.

The validity of the CIS certificate is confirmed by annual surveillance audits and has to be renewed by a recertification audit after three years. The current validity of the certificate is documented exclusively on the internet under www.cis-cert.com/service/search-for-system-certificates/.



Annex

to CIS certificate ITK-00002/0

This certificate is subject to the following branches of the organization:

Sites

A1 Telekom Austria AG Lassallestraße 9 A-1020 Wien	A1 Telekom Austria AG Schillerplatz 4 A-1010 Wien	A1 Telekom Austria AG Arsenalstraße 1030 Wien	A1 Telekom Austria AG Antonigasse 101-107 A-1170 Wien	A1 Telekom Austria AG Paukerwerkstraße 7 A-1210 Wien
A1 Telekom Austria AG Waßhubergasse 2 A- 2700 Wiener Neustadt	A1 Telekom Austria AG Linzer Straße 54 A-3100 St. Pölten	A1 Telekom Austria AG Praterstraße 29 A-3100 St. Pölten	A1 Telekom Austria AG Wiener Straße 68 A-3100 St. Pölten	A1 Telekom Austria AG Fadingerstraße 6 A-4020 Linz
A1 Telekom Austria AG Bethlehemstraße 28 A-4020 Linz	A1 Telekom Austria AG Harrachstraße 9 A-4020 Linz	A1 Telekom Austria AG Wegscheiderstraße 124-126 A-4060 Leonding	A1 Telekom Austria AG Alpenstraße 5 A-5020 Salzburg	A1 Telekom Austria AG Mittelstraße 17 A-5020 Salzburg
A1 Telekom Austria AG Paris-Lodron-Straße 9 A-5020 Salzburg	A1 Telekom Austria AG Hochthronstraße 14 A-5500 Bischofshofen	A1 Telekom Austria AG Hauptstraße 28 A- 5600 St. Johann im Pongau	A1 Telekom Austria AG Mittergasse 26 A-5760 Saalfelden am Steinernen Meer	A1 Telekom Austria AG Andreas-Hofer-Straße 26A A-6020 Innsbruck
A1 Telekom Austria AG Maximilianstraße 2 A-6020 Innsbruck	A1 Telekom Austria AG Trientlgasse 30 A-6020 Innsbruck	A1 Telekom Austria AG Valiergasse 25 A-6020 Innsbruck	A1 Telekom Austria AG Mutterstraße 44 A-6800 Feldkirch	A1 Telekom Austria AG Steingasse 2 A-6800 Feldkirch
A1 Telekom Austria AG Rathausplatz 5 und 5a A-6850 Dornbirn	A1 Telekom Austria AG Holzackergasse 25 A-6900 Bregenz	A1 Telekom Austria AG Ignaz Phillipp Semmelweis- Gasse 9 A-7000 Eisenstadt	A1 Telekom Austria AG Andreas-Hofer-Platz 19 A-8010 Graz	A1 Telekom Austria AG Marburger Kai 43-45 A-8010 Graz
A1 Telekom Austria AG Ägydigasse 6 A-8020 Graz	A1 Telekom Austria AG Albert Schweitzer Gasse 1 A-8020 Graz	A1 Telekom Austria AG Graßnitz 160 A-8624 Au bei Aflenz	A1 Telekom Austria AG Humboldtstraße 51 A-Klagenfurt am Wörthersee	A1 Telekom Austria AG Josef-Mickl-Gasse 2 A-9020 Klagenfurt am Wörthersee
A1 Telekom Austria AG Sonnengasse 28 A-9020 Klagenfurt am Wörthersee	A1 Telekom Austria AG 8.-Mai-Platz 2 A-9501 Villach			

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Vienna, 12.12.2024

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