



CERTIFICATE



DQS GmbH

Deutsche Gesellschaft zur Zertifizierung von Managementsystemen

hereby certifies that the company

WINCOR **Wincor Nixdorf International GmbH**
NIXDORF Heinz-Nixdorf-Ring 1
33106 Paderborn

has implemented and maintains an
Information Security Management System.

Scope:

Provision and operation of IT infrastructure and solutions as well as relevant services
(Including necessary technology, support processes and infrastructure)

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

ISO / IEC 27001 : 2005

Certificate registration no. 071221 ISMS
Date of certification 2010-09-13
Valid until 2013-09-12



Michael Drechsel
Managing Director

Jan Böge
Managing Director



Annex to Certificate Registration No. 071221 ISMS

Location	Organizational unit	Scope
Heinz-Nixdorf-Ring 1 D-33106 Paderborn	Wincor Nixdorf Corporate Functions - Chief Information Office (CIO) -	Provision and operation of IT infrastructure (including necessary technology and processes)
	Wincor Nixdorf Services Division - Managed Services (MS) -	Provision of Managed Services
	Wincor Nixdorf Services Division - Customer Services Quality (CSQ) -	Support and quality management for national and international service business
	Wincor Nixdorf Corporate Functions - Human Resources (HR) -	Administration of human resources
	Wincor Nixdorf Customer Care GmbH	Provision of a central Service Desk for the WN Service organization
	Wincor Nixdorf Security GmbH	Provision of security services
	Wincor Nixdorf Facility Services GmbH	Provision of facility management services



Annex to Certificate
Registration No. 071221 ISMS

Wendenstraße 21
20097 Hamburg

Wincor Nixdorf Portavis GmbH

Provision and operation of
IT infrastructure and
solutions for Banking

Rabinstraße 4
53111 Bonn

Prosystems IT GmbH

Provision and operation of
IT infrastructure and
solutions for Banking