

## MANAGEMENT SYSTEM CERTIFICATE

Certificate no .: 190946-2015-AIS-GER-UKAS Initial certification date: 21 March 2016

Valid: 21 March 2025 - 20 March 2028

## This is to certify that the management system of Northrop Grumman LITEF GmbH Lörracher Str. 18, 79115 Freiburg, Germany

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Information Security Management System standard: ISO/IEC 27001:2022

This certificate is valid for the following scope:

IT operations data center services in accordance with the statement of applicability version 1.4 dated 2025-01-24

Place and date: London, 10 March 2025



For the issuing office: **DNV - Business Assurance** 5th Floor, Vivo Building, 30 Stamford Street, London, SE1 9LQ, United Kingdom

Erie Koek Management Representative



Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance UK Limited, 5th Floor, Vivo Building, 30 Stamford Street, London, SE1 9LQ, United Kingdom - TEL:+44(0) 203 816 4000. www.dnv.co.uk



## Appendix to Certificate

## Northrop Grumman LITEF GmbH

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Northrop Grumman LITEF GmbH	Lörracher Str. 18, 79115 Freiburg, Germany	IT operations data center services in accordance with the statement of applicability version 1.4 dated 2025-01-24
Northrop Grumman L.E.F. GmbH	Rudolf-Diesel-Str. 3, 79367 Weisweil, Germany	IT operations data center services in accordance with the statement of applicability version 1.4 dated 2025-01-24

