



# CERTIFICATE



This is to certify that

**Sonopress**

**Sonopress GmbH**

Carl-Bertelsmann-Straße 161F  
33311 Gütersloh  
Germany

has implemented and maintains an  
**Information Security Management System.**

Scope:

Operating the central SAP system JPF and the print shop IT-Systems for support and execution of the business processes for replication and distribution of Audio, Video and Information media as well print products and packaging.

Statement of applicability: DFCI-N007 v. 29.11.2016

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

**ISO / IEC 27001 : 2013**

Certificate registration no.	004478 ISMS13
Valid from	2017-01-28
Valid until	2020-01-27
Date of certification	2016-12-15



**DQS GmbH**

Frank Graichen  
Managing Director

Accredited Body: DQS GmbH, August-Schanz-Straße 21, 60433 Frankfurt am Main, Germany

