



# CERTIFICATE



This is to certify that

**Helaba** | 

## Landesbank Hessen-Thüringen Girozentrale

Kaiserleistraße 29 – 35  
63067 Offenbach am Main  
Germany

with the organizational units/sites as listed in the annex  
has implemented and maintains an **Information Security Management System**.

### Scope:

Processes for the services Settlement MM, FX, Derivatives; Securities Services; Credit Operations; Customer and Account Services; Project and Quality Management; Transaction Services of Operations (Germany) and Information Security Management processes including internal and external interfaces as well as the agricultural and rural development and the registry of the Wirtschafts- und Infrastrukturbank Hessen (WIBank)

Statement of applicability: Version 3.0 from 2024-06-10

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

## ISO / IEC 27001 : 2022

|                              |                 |
|------------------------------|-----------------|
| Certificate registration no. | 31613657 ISMS22 |
| Valid from                   | 2024-08-22      |
| Valid until                  | 2027-08-21      |
| Date of certification        | 2024-08-08      |



DQS IS A MEMBER OF



### DQS GmbH

Christian Gerling  
Managing Director



Accredited Body: DQS GmbH, August-Schanz-Straße 21, 60433 Frankfurt am Main, Germany  
The validity of the certification can only be verified by the QR-code.



**Annex to certificate  
Registration No. 31613657 ISMS22**

**Landesbank Hessen-Thüringen Girozentrale**

Kaiserleistraße 29 – 35  
63067 Offenbach am Main  
Germany

**Location**

**Scope**

**31614012  
Landesbank Hessen - Thüringen  
Ständeplatz 17  
34117 Kassel  
Germany**

Processes for the services Settlement MM, FX, Derivatives; Securities Services; Credit Operations; Customer and Account Services; Project and Quality Management; Transaction Services of Operations (Germany)

**31614009  
Landesbank Hessen-Thüringen -  
Girozentrale  
Uerdinger Str. 88  
40474 Düsseldorf  
Germany**

Processes for the services Settlement MM, FX, Derivatives; Securities Services; Credit Operations; Customer and Account Services; Project and Quality Management; Transaction Services of Operations (Germany)

**31614011  
Landesbank Hessen-Thüringen  
420, Fifth Avenue  
New York, NY 10018  
United States of America**

Information Security Management

**31614010  
Landesbank Hessen - Thüringen  
Bonifaciusstraße 16  
99084 Erfurt  
Germany**

Processes for the services Settlement MM, FX, Derivatives; Securities Services; Credit Operations; Customer and Account Services; Project and Quality Management; Transaction Services of Operations (Germany)

**31614155  
Landesbank Hessen - Thüringen  
Gustav-Stresemann-Ring 9  
65189 Wiesbaden  
Germany**

Registry of the Wirtschafts- und Infrastrukturbank Hessen (WIBank)



**Annex to certificate  
Registration No. 31613657 ISMS22**

**Landesbank Hessen-Thüringen Girozentrale**

Kaiserleistraße 29 – 35  
63067 Offenbach am Main  
Germany

**Location**

**31614156  
Landesbank Hessen - Thüringen  
Schanzenfeldstraße 16  
35578 Wetzlar  
Germany**

**Scope**

Agricultural and rural development and the  
registry of the Wirtschafts- und  
Infrastrukturbank Hessen (WIBank)