

Kertos GmbH – Brienner Str. 41 – 80333 Munich

To:  
3D Spark GmbH  
Klaus-Groth-Straße 88  
20535 Hamburg  
Deutschland

Date: 17th December 2025

## Certificate of ongoing cooperation

Dear Sir or Madam,

This is to confirm the collaboration between 3D Spark GmbH and Kertos GmbH for the development of an ISMS in accordance with the ISO 27001:2022 standard.

To date, significant components of the ISMS have already been implemented:

- Establishment of an Asset Management System
- Establishment of a Risk Management System
- Development of Policies
- Employee Training
- Work on the Annex A Controls

Sincerely,



Johannes Hussak  
Managing Director  
Kertos GmbH

### Address

Kertos GmbH  
Brienner Straße 41  
80333 München

### Represented by

Dr. Kilian Schmidt  
Johannes Hussak  
Alexander Prams

### Entry in the commercial register

Registry court: Munich  
Registration number: HRB 271165  
VAT-ID: DE345070833