



KV GmbH • Martinistraße 3 • DE-49080 Osnabrück

Q220: Financial Evaluation: Security Policy and Planning

KV GmbH

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Osnabrück, den 13.05.2026

Self-Certification of applying entity

With this Self-Certification the applying entity certifies:

SC5.1-1.1 - The applying entity will appropriately protect confidentiality of data and prevent unauthorized access to data and services.

SC5.1-1.2 - The applying entity will maintain a mature, appropriately funded and staffed security Program, following a recognized, modern security framework based on risk management (such as the ISO27000 series, COBIT, HITRUST CSF, legally required security frameworks, or equivalent). The security Program must be in place prior to delegation, and exist through at least the period of the Base RA.

SC5.1-1.3 - The applying entity is aware of and has designed its systems and business to comply with the relevant privacy and security regulations for all countries in which it operates.

Date: 13.05.2026

Name of applying entity: KV GmbH

Name CEO: Martin Steinkamp

Signature CEO:



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