Arvato Systems Expands BSI-C5 Testing



Greater Confidence in Cloud Security and Regulatory Resilience

- Successful BSI-C5 Retest
- Certification in accordance with the Cloud Computing Compliance Criteria Catalog (C5) of the Federal Office for Information Security
- Greater transparency and regulatory certainty

Gütersloh – Arvato Systems is strengthening its position as a trusted provider of secure and regulatory-compliant cloud services. The renewed BSI-C5 certification confirms the company's high security standards and, in particular, helps companies in regulated industries meet increasing compliance requirements. The scope of the current audit at Arvato Systems was also expanded once again: This time, the focus included additional specialized security services, DORA-related requirements, and other data centers.

The BSI Cloud Computing Compliance Criteria Catalog (BSI-C5) is an established audit standard for cloud providers and serves, in particular, as an important guide for companies in regulated industries when selecting trustworthy IT and cloud services. Upon successful certification, customers receive transparent and independent verification of the platform's security and control levels.

Expanded scope of testing for greater security and compliance

In the most recent BSI-C5 audit, the scope of testing at Arvato Systems was expanded: For the first time, the Vulnerability Management Service—which uses the VAREDY platform—and DORA-related requirements were included. VAREDY helps companies identify, assess, and address security vulnerabilities in a targeted manner. The expanded DORA reporting provides financial institutions, in particular, with independently audited evidence of compliance with regulatory requirements. In this way,

Arvato Systems creates additional transparency and security for companies in regulated industries.

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Jörg Schultze-Lutter, Cloud Compliance Manager at Arvato Systems; ©Christin Schröder / Arvato Systems

Certified for additional data centers as well

With the inclusion of the Leipzig location, Arvato Systems is also expanding the scope of its C5 certification validation to include new data centers.

"A successful C5 effectiveness assessment for our Virtual Private Cloud demonstrates that our security measures are not only appropriately designed and implemented but also effective in practice. The expansion of the audits and the successful certification of our new data centers in Leipzig once again confirm the high quality of our data center services," said Jörg Schultze-Lutter, Cloud Compliance Manager at Arvato Systems.

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André Schneider, IT Compliance Auditor at HLB Stückmann; ©Christin Schröder / Arvato Systems

Independent audit by HLB Stückmann

The renewed BSI-C5 effectiveness audit at Arvato Systems was conducted and certified by the auditing and consulting firm HLB Stückmann.

"With the recent BSI-C5 audit, the scope of the audit at Arvato Systems was specifically expanded," said André Schneider, IT Compliance Auditor at HLB Stückmann. "The first-time inclusion of the Vulnerability Management Service with VAREDY, as well as the implementation of the DORA requirements for ICT services, demonstrate how security and compliance requirements are continuously evolving and being effectively put into practice. For customers and users, this provides transparent and independent verification that builds trust and offers significant added value, particularly in regulated industries."

Ongoing Improvement of Security and Compliance

Information security and compliance with regulatory requirements are central components of Arvato Systems' value proposition. The successful BSI-C5 retest and the expansion of its scope underscore the company's commitment to continuously advancing its cloud services and providing customers with robust proof of security and compliance. By continuously refining its testing and verification concepts, Arvato Systems helps companies and organizations design digital business models that are secure, resilient, and future-proof.

About Arvato Systems

Arvato Systems is an international IT specialist that supports major companies in Digital Transformation. We stand for strong industry knowledge, in-depth technology expertise and a clear focus on customer requirements. Working as a team, we develop innovative IT solutions, transition our clients into the Cloud, integrate digital processes, and take on IT systems operation and support. As part of Bertelsmann, we are built on the solid foundations of a German global corporation. At the same time, we rely on our strong strategic partner network with top international players such as AWS, Google, Microsoft and SAP. We make the digital world easier, more efficient and more secure and our customers more successful. We Empower Digital Leaders. arvato-systems.com

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