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# Arvato Systems Expands BSI-C5 Testing

## Greater Confidence in Cloud Security and Regulatory Resilience



BSI C5 Attestation

(PresseBox) (Gütersloh, 11/18/2026)

- Successful BSI-C5 Retest
- Certification in accordance with the Cloud Computing Compliance Criteria Catalogue (C5) of the Federal Office for Information Security

Information Security
- Greater Transparency and Regulatory Certainty

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 latest audit at Arvato Systems was also expanded once again: This time, the focus included additional specialized security services, DORA-related requirements, and further data centers.

The BSI Cloud Computing Compliance Criteria Catalogue (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. With this 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 latest BSI-C5 certification, the scope of testing at Arvato Systems was expanded: For the first time, the Vulnerability Management Service—including 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.

**Certificates Also for Additional Data Centers**

With the inclusion of the Leipzig site, Arvato Systems is also expanding the effectiveness audit of its C5 certifications to include new data centers.

“A successful C5 effectiveness audit for our Virtual Private Cloud demonstrates that our security measures are not only appropriately designed and implemented but also operationally effective. 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.

**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 current BSI C5 audit, the scope of the audit at Arvato Systems was specifically expanded,” says 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.”

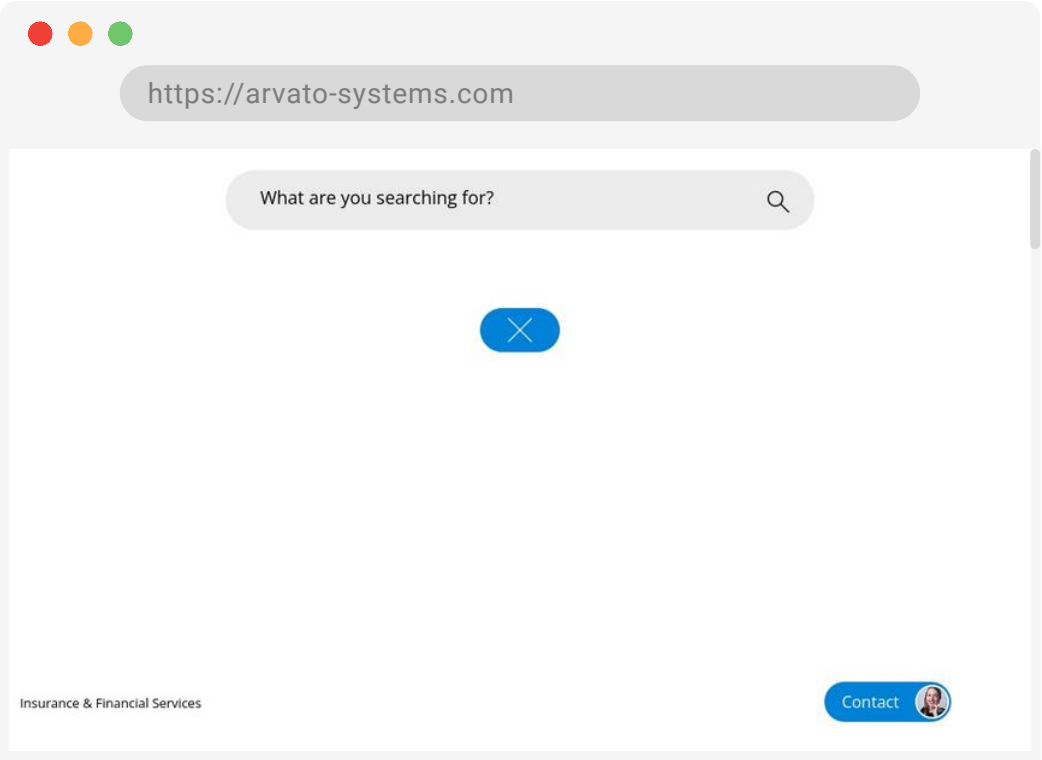
**Continuous Advancement of Security and Compliance**

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 security and compliance evidence. 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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