

Certificate



Certificate number: 2013-002

Certified by EY CertifyPoint since: June 3, 2013

Based on certification examination in conformity with defined requirements in ISO/IEC 17021-1:2015, the Quality Management System as defined and implemented by

Syntax Systems GmbH & Co. KG*

located in Weinheim, Germany is compliant with the requirements as stated in the standard:

ISO/IEC 9001:2015

Issue date of certificate: May 19, 2022 Expiration date of certificate: May 18, 2024 Last certification cycle expiration date: March 10, 2022

EY CertifyPoint will, according to the certification agreement dated May 19, 2022, perform surveillance audits and acknowledge the certificate until the expiration date noted above

*The certification is applicable for the assets, services and locations as described in the scoping section at the back of this certificate.

—Docusigned by:23 May 2022 | 1:41:52 PM CEST Jatin Sulgal

—6E3A0F2A5EBF4C7...

J. Sehgal | Director, EY CertifyPoint



This certificate is not transferable and remains the property of Ernst & Young CertifyPoint B.V, located at Antonio Vivaldistraat 150, 1083 HP, Amsterdam, the Netherlands. Any dispute relating to this certificate shall be subject to Dutch law in the exclusive jurisdiction of the court in Rotterdam. The content must not be altered and any promotion by employing this certificate or certification body quality mark must adhere to the scope and nature of certification and to the conditions of contract. Given the nature and inherent limitations of sample-based certification assessments, this certificate is not meant to express any form of assurance on the performance of the organization being certified to the referred ISO standard. The certificate does not grant immunity from any legal/ regulatory obligations. All rights reserved. © Copyright

Page 1 of 2 Digital version

Syntax Systems GmbH & Co. KG

Scope for certificate 2013-002

The scope of this ISO 9001:2015 certification is as follows:

The scope of Quality Management System under certification comprises of the Syntax Systems GmbH & Co. KG and Syntax Systems s.r.o. legal entities and is applicable to the following processes/ service descriptions in Germany and Slovakia:

All services in Germany and Slovakia including, Hosting, Managed Services, consulting and infrastructure services.

The Quality Management System is centrally managed out of Höhnerweg 2 - 4, 69469 Weinheim, Germany. The scope mentioned above applies to the following two locations:

Weinheim, Germany Höhnerweg 2 - 4, 69469 Weinheim, Germany

Kosice, Slovakia Protifašistických bojovníkov 11, 04001 Košice, Slovakia

All other services from the above locations and services from other locations are excluded from this scope.

The Quality Management System mentioned in the above scope is restricted as defined in "Scope Syntax EU_9001" version 7.2, dated March 28, 2022.