Certificate

Certificate number: 2012-004

Certified by EY CertifyPoint since: September 18, 2012

Based on certification examination in conformity with defined requirements in ISO/IEC 17021-1:2015 and ISO/IEC 27006:2015/A1:2020, the Information Security 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 27001:2013

Issue date of certificate: May 19, 2022
Re-issue date of certificate: July 20, 2023
Expiration date of certificate: May 18, 2025
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, with regard to the specific requirements for information security as stated in the Statement of Applicability, version 4.3, dated April 13, 2023.

DocuSigned by:

Jatin Sehgal

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J. Sehgal | Director, EY CertifyPoint

Digital version

Syntax Systems GmbH & Co. KG

Scope for certificate 2012-004

The scope of this ISO/IEC 27001:2013 certification is as follows:

The scope of Information Security 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 Information Security 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 Information Security Management System mentioned in the above scope is restricted as defined in "Scope ISMS, SMS, QMS SYNTAX EU" version 6.0, dated May 25, 2023.

This scope is only valid in connection with certificate 2012-004.