



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

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, with regard to the specific requirements for information security as stated in the Statement of Applicability, version 4.3, dated March 13, 2022.*

DocuSigned by: 23 May 2022 | 1:41:52 PM CEST

Jatin Sehgal

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J. Sehgal | Director, EY CertifyPoint

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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:

SAP Managed Cloud Services (including Unix OS, SAP, Server Hosting) operated out of the datacenters in Germany and Slovakia.

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 "ISMS - SMS Scope Syntax EU Service Delivery_EN" version 4.4, dated March 31, 2022.

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