

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

FIT - a Syntax Company (Freudenberg IT)*

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

ISO 9001:2015

Issue date of certificate: March 26, 2019

Expiration date of certificate: March 10, 2022

Last certification cycle expiration date: March 10, 2019

EY CertifyPoint will, according to the certification agreement dated September 27, 2018, 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 on the back of this certificate.*



J. Sehgal | Director, EY CertifyPoint

FIT - a Syntax Company (Freudenberg IT)

Scope for certificate 2013-002

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

The scope of the Quality Management System under certification comprises of the Freudenberg IT GmbH & Co. KG, Freudenberg IT s.r.o, Freudenberg IT LP and Freudenberg IT S.A. de C.V. legal entities and is applicable for the following processes/ service descriptions:

All services in Germany, Slovakia, United States of America and Mexico (for all locations within the scope, refer to Appendix A of this certificate) including Hosting, Managed services, Infrastructure services and Consulting (Consulting of information and communication technologies IT/ CT strategies, business processes and operation concepts, Implementation and development of integrated IT/ CT-Solutions).

All services outside of Germany, Slovakia, United States of America and Mexico are excluded from this scope.

The Quality Management System is centrally managed out of Weinheim, Germany. The scope mentioned above applies to the following 5 locations:

Weinheim, Germany
Morrisville, USA
Durham, USA
Puebla, Mexico
Košice, Slovakia

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

The Quality Management System mentioned in the above scope is restricted as defined in "Scope FIT Group _9001_version_20190222_EN.docx" version 6.1, dated February 22, 2019.

This scope (edition: March 26, 2019) is only valid in connection with certificate 2013-002.

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Appendix A of ISO 9001:2015 Certificate (N° 2013-002)

The services in Germany and Slovakia are delivered from the following locations and are in scope of this certificate; all other locations within Germany are excluded from this scope:

Freudenberg IT GmbH & Co. KG
Höhnerweg 2 - 4
69469 Weinheim
Germany

Freudenberg IT s.r.o
Protifašistických bojovníkov 11
04001 Košice
Slovakia

The services in Americas (United States of America and Mexico) are delivered from the following locations and are in scope of this certificate, all other locations within Americas are excluded from this scope:

Freudenberg IT LP USA (office and FIT LP HQ)
629 Davis Drive
27560 Morrisville, NC, USA

Freudenberg IT LP USA (Data Center)
601 Keystone Park Drive, Suite 600
27560 Morrisville, NC, USA

Freudenberg IT LP USA
12 T.W. Alexander Drive, Building 100
27709 Durham, NC, USA

Freudenberg IT S.A. de C.V.
Col. Lomas de Angelopolis
San Andres Cholula
Av. Del Castillo No. 5838
72830 Puebla, CP. Mexico

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