

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, 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: March 26, 2019

Re-issue date of certificate: June 10, 2020

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 at the back of this certificate, with regard to the specific requirements for information security as stated in the Statement of Applicability, version 4.2, dated February 17, 2020.*



J. Sehgal | Director, EY CertifyPoint

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 the Information Security Management System under certification comprises of the Syntax Services GmbH & Co. KG and Syntax Services s.r.o legal entities and is applicable for the following processes/ service descriptions in Germany and Slovakia:

Service Delivery, including SAP, Windows & Unix OS in the datacenters, the following Services operated out of these datacenters in Germany (B6 and B400):

Information Security
SAP Applications
SAP & Database Architecture
Data Center Infrastructure
Virtual Platform & OS Windows
Storage & OS Unix
Managed Network Services
Application Management Services
Messaging & Collaboration
iSOC Team
Operation of ICT Security Solutions and 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 all 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.pdf" version 3.4, dated February 13, 2020.

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