

CERTIFICATE

The Certification Body of TÜV SÜD Management Service GmbH

certifies that



COMPAREX AG

Blochstr. 1 • 04329 Leipzig Germany

has established and applies an Information Security Management System according to "Statement of Applicability" for

Providing IT services for customers of COMPAREX AG according to the service catalog and operation of Cloud Consumption Monitoring, Portfolio Management Platform, and SAM2GO.

An audit was performed, Report No. 70008832.

Proof has been furnished that the requirements according to

ISO/IEC 27001:2013

are fulfilled.

The certificate is valid from 2018-07-14 until 2021-07-13.

Certificate Registration No.: 12 310 7771 TMS.

Version of the statement of applicability: 15.05.2018.

Product Compliance Management Munich, 2018-06-25

