

Certificate

PricewaterhouseCoopers LLP has assessed whether the environmental management system at

Syntax Systems GmbH & Co. KG
Höhnerweg 2 – 4, Weinheim, 69469, Germany
with sites according to Annex A

meets the requirements of the standard noted below (the Requirements).

ISO 9001:2015 Quality Management System Standard

Scope of Certification

Provision for Hosting, Managed services, Consulting and Infrastructure services.
Management is responsible for ensuring the management system meets the Requirements.
Our responsibility is limited to assessing whether management has demonstrated that the Requirements were met. Our assessment was conducted in accordance with ISO 17021 management systems assessment standard and, accordingly, included examining, on a sample basis, evidence supporting management’s assertion that the Requirements were met.

A description of our responsibilities for the assessment of the management system is located at www.pwc.com/ca/certificate. The ISO standards can be found at www.iso.org.

Based on our assessment, the management system met the Requirements, in all material respects, as of 11 September 2026.

The validity of this certificate is subject to satisfactory annual maintenance assessments.

Date of Original Certification	25 July 2024
Date of Current Certification	11 September 2026
Date Certification Expires	24 July 2027

PricewaterhouseCoopers LLP

PricewaterhouseCoopers LLP
PricewaterhouseCoopers Place, 250 Howe Street, Suite 1400
Vancouver, British Columbia, Canada V6C 3S7



Annex A

Syntax Systems GmbH & Co. KG – Registered Facilities

Certificate Number	Facility Name	Address	Scope
PwC-ISO9001-610	Syntax Systems GmbH & Co. KG (Weinheim, Germany Office)	Höhnerweg 2 - 4, Weinheim, 69469, Germany	Provision for Hosting, Managed services, Consulting and Infrastructure services. (Head office - Management System Administering location).
PwC-ISO9001-610	Syntax Systems Ltd., Toronto	123 Commerce Valley Drive East, Suite 302, Thornhill, Toronto, Ontario, L3T 7W8, Canada	Provision for Hosting, Managed services, Consulting and Infrastructure services.
PwC-ISO9001-610	Syntax Systems Ltd., Montreal	#4500, 111 Blvd Robert-Bourassa, Montreal, Quebec H3C 2M8, Canada	Provision for Hosting, Managed services, Consulting and Infrastructure services.
PwC-ISO9001-610	Syntax Systems s.r.o (Kosice, Slovakia Office)	Protifašistických bojovníkov 11, Košice, 04001, Slovakia	Provision for Hosting, Managed services, Consulting and Infrastructure services.
PwC-ISO9001-610	Syntax Information Technology, SLU (Barcelona, Spain Office)	Carrer del Lluçanès 38, Barcelona, 08022, Spain	Provision for Hosting, Managed services, Consulting and Infrastructure services.
PwC-ISO9001-610	Syntax Information Technology, SLU (Madrid, Spain Office)	Calle Núñez de Balboa 118, Madrid, 28006, Spain	Provision for Hosting, Managed services, Consulting and Infrastructure services.
PwC-ISO9001-610	Syntax Systems Ltd., Raleigh	601 Keystone Park Drive Suite 600, Morrisville NC 27560, Raleigh, USA	Provision for Hosting, Managed services, Consulting and Infrastructure services.

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