

Certificate

PricewaterhouseCoopers LLP has assessed whether the information security 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 27001: 2022 Information Security Management System

Scope of Certification

All services in Germany, Slovakia and Spain including Hosting, Managed Services, Consulting, and Infrastructure Services. This is in accordance with the Statement of Applicability version 7.4 dated 13 July 2026.

Statement of Applicability Version # 7.4 dated 13 July 2026

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 s.r.l./s.e.n.c.r.l.

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-ISO27001-610	Syntax Systems GmbH & Co. KG	Höhnerweg 2 – 4, Weinheim , 69469, Germany	All services in Germany, Slovakia and Spain including Hosting, Managed Services, Consulting, and Infrastructure Services. This is in accordance with the Statement of Applicability version 7.4 dated 13 July, 2026. (Head office - Management System Administering location).
PwC-ISO27001-610	Syntax Systems s.r.o (Kosice, Slovakia Office)	Protifašistických bojovníkov 11, Košice, 04001, Slovakia	All services in Germany, Slovakia and Spain including Hosting, Managed Services, Consulting, and Infrastructure Services. This is in accordance with the Statement of Applicability version 7.4 dated 13 July, 2026.
PwC-ISO27001-610	Syntax Information Technology, SLU (Barcelona, Spain Office)	Carrer del Lluçanès 38, Barcelona, 08022, Spain	All services in Germany, Slovakia and Spain including Hosting, Managed Services, Consulting, and Infrastructure Services. This is in accordance with the Statement of Applicability version 7.4 dated 13 July, 2026.
PwC-ISO27001-610	Syntax Information Technology, SLU (Madrid, Spain Office)	Calle Núñez de Balboa 118, Madrid, 28006, Spain	All services in Germany, Slovakia and Spain including Hosting, Managed Services, Consulting, and Infrastructure Services. This is in accordance with the Statement of Applicability version 7.4 dated 13 July, 2026.

Original	Current	11 September	Certification
Certificate: 25 July 2024	Certificate:	2026	Expires: 24 July 2027

PricewaterhouseCoopers LLP

The authority of the document may be verified at www.pwc.com/ca/certificate. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law. This main certificate must be presented with Annex A defining the scope of activities for each site encompassed in this certificate.

© 2026 PricewaterhouseCoopers LLP. All rights reserved. PwC refers to PricewaterhouseCoopers LLP and may sometimes refer to the PwC network. Each member firm is a separate legal entity. Please see www.pwc.com/structure for further details.

The status and validity of this Certificate must be confirmed on the Global IAF CertSearch website: <https://www.iafcertsearch.org/>

The SCC Accreditation Symbol is an official symbol of the Standards Council of Canada, used under license.