Certificate No.: PwC-ISO9001-610

# Certificate

PricewaterhouseCoopers LLP has assessed whether the quality 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**

All services in Germany, Slovakia and Spain including 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 25 July 2024.

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

Date of Original Certification 25 July 2024
Date of Current Certification 25 July 2024
Date Certification Expires 24 July 2027

Pricewaterhouse Coopers LLP

#### PricewaterhouseCoopers LLP

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







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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. (c) 2024 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.

# 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	All services in Germany, Slovakia and Spain including Hosting, Managed services, Consulting and Infrastructure services. (Head office - Management System Administering location).
PwC-ISO9001- 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.
PwC-ISO9001- 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.
PwC-ISO9001- 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.

Original Certificate: 25 July 2024 Current Certificate: 25 July 2024 Certification Expires: 24 July 2027