



CERTIFICATE NUMBER: TK45366

TÜV-certified archiving

PROXESS GmbH

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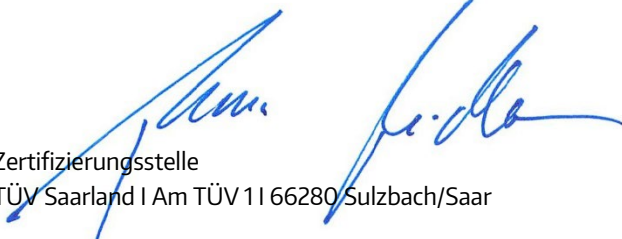
Scope: HABEL DMS R23

CONTENTS

- The TÜV Saarland catalogue of requirements archiving
- legal technical and organizational requirements of data collection, electronic storage and documents verifiability regarding GoBD, HGB, UStG, BGB, AO as well as data protection
- The principles of IT security at the current state of the art based on the basic IT protection according to the German Federal Office for IT Security (BSI) and the international standard for information security ISO/IEC 27001

Test / audit report: TR45366
Basis for inspection / audit: TEK021930
Duration: **18.12.2022 - 17.12.2024**

Sulzbach/Saar, 08.12.2023


Zertifizierungsstelle
TÜV Saarland | Am TÜV 11 66280 Sulzbach/Saar

