



CERTIFICATE NUMBER: TK45719

TÜV-certified archiving

PROXESS GmbH

Untere Hauptstraße 1-5 | 78604 Rietheim-Weilheim | Germany

Scope: Dokumenten Management System PROXESS 10 2024R1

CONTENTS

- The TÜV Saarland catalogue of requirements archiving
- legal technical and organizational requirements of data collection, electronic storage and documents verifiability with regard to 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: TR45719
Basis for inspection / audit: TEK0200SY
Duration: **16.09.2023 - 15.09.2025**

Sulzbach/Saar, 27.09.2024

Zertifizierungsstelle
TÜV Saarland | Am TÜV 11 66280 Sulzbach/Saar

