



CERTIFICATE NUMBER: 46321

TÜV-certified archiving

PROXESS GmbH

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

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 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: TR46321

Basis for inspection / audit: TEK0200SY

Duration: **10.10.2025 - 09.10.2027**

Saarbrücken, 09.10.2025

A blue ink signature of Thomas Fischmann, written in a cursive style.

Thomas Fischmann
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