

Certificate

Assurance Report on Controls at a Service Organization

ISAE 3402 SOC 1 Type 2

BFMT Audit GmbH
Wirtschaftsprüfungsgesellschaft
Flurstraße 9
94234 Viechtach

hereby confirms that

SEEBURGER INFORMATIK EOOD

**G. M. Dimitrov Blvd. 16A
1797 Sofia, Bulgaria**

is certified¹ according to the European standard ISAE 3402 SOC 1 Type 2. The Type 2 certification took place from **January 1, 2025 to December 31, 2025**.

Viechtach, January 12, 2026

BFMT Audit GmbH
Wirtschaftsprüfungsgesellschaft



WP Dr. Martin Trost
Partner

Tobias Kraus
Head of Compliance & IT Assurance

¹ According to scope, which can be found in the detailed report.