

CERTIFICATE



DIN EN ISO/IEC 27001:2017

Technical equivalent to ISO/IEC 27001:2013 including Cor 1:2014 and Cor 2:2015.

DEKRA Certification GmbH hereby certifies that the organization

TAGETIK SOFTWARE S.r.l.

Scope of certification:

Implementing and operating Corporate and Strategic Performance Management software applications in SaaS (Software as a Service) mode.

Certified location:

Via Franklin Delano Roosevelt 103, 55100 Lucca, Italy
(further locations see annex)

has successfully implemented the above-mentioned information security management system according to the standard and to the statement of applicability from 2020-04-21 and applies it effectively. The conformity was inspected during the certification audit documented in audit report no. I-V-0320139.

Certificate registration no.:	DS-0514010/2	Certificate valid from:	2020-05-16
Validity of previous certificate:	2020-05-15	Certificate valid to:	2020-11-15

Language translation

Dr. Gerhard Nagel
DEKRA Certification GmbH, Berlin, 2020-05-16



Deutsche
Akkreditierungsstelle
D-ZM-16029-01-01

Annex to the Certificate No. DS-0514010/2

valid from 2020-05-16 to 2020-11-15

The following locations / companies belong to the certificate above:

	Headquarter	Certified location	Scope of certification
	TAGETIK SOFTWARE S.r.l.	Via Franklin Delano Roosevelt 103 55100 Lucca Italy	See page 1
	at the following locations / at the companies at the following locations		Scope of certification
1.	TAGETIK SOFTWARE S.r.l.	Via Borgo Giannotti 55 55100 Lucca Italy	Implementing and operating Corporate and Strategic Performance Management software applications in SaaS (Software as a Service) mode.



Dr. Gerhard Nagel
DEKRA Certification GmbH, Berlin, 2020-05-16

