

CERTIFICATE



ISO/IEC 27001:2013

DEKRA Certification GmbH hereby certifies that the company
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 locations:

Headquarter: Via Franklin Delano Roosevelt 103 - 55100 LUCCA (LU)

Operative site: Via Borgo Giannotti 55 - 55100 LUCCA (LU)

has successfully implemented the above mentioned information security management system according to the standard and to the statement of applicability from 20.04.2017 and applies it effectively. The conformity was inspected during the certification audit documented in audit report no. I-V-1116633.

This certificate is valid from 2017-05-16 to 2020-05-15

Certificate registration no.: DS-0514010/1

Lothar Weinhofen

Lothar Weinhofen
DEKRA Certification GmbH Stuttgart, 2017-05-14

