

# 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:	2023-05-15
		Most recent update:	2020-11-13

Language translation

Dr. Gerhard Nagel  
DEKRA Certification GmbH, Berlin, 2020-11-13



Deutsche  
Akkreditierungsstelle  
D-ZM-16029-01-01

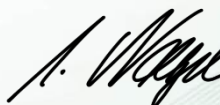


# Annex to the Certificate No. DS-0514010/2

valid from 2020-05-16 to 2023-05-15

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
	<b>at the following locations / at the companies at the following locations</b>		<b>Scope of certification</b>
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, 2020-11-13

