



Certificate

Certificate number: 2013-002
Certified by EY CertifyPoint since:
June 03, 2013



Based on certification examination in conformity with defined requirements in ISO/IEC 17021:2015, the **Quality Management System** as defined and implemented by

Freudenberg IT*

headquartered in Germany with subsidiaries in Slovakia and the Americas, is compliant with the requirements as stated in the standard:

ISO 9001:2015

Issue date of certificate: April 20, 2016
Re-issue date of certificate: May 09, 2017
Expiration date of certificate: March 10, 2019

Ernst & Young CertifyPoint B.V. will, according to the certification agreement (dated May 06, 2013), perform surveillance audits and acknowledge the certificate until the expiration date noted above.

**This certification is applicable for the assets, services, locations and legal entities as described in the scoping section on the back of this certificate.*

drs. R. Toppen RA
Director Ernst & Young CertifyPoint

Freudenberg IT Scope for certificate 2013-002

The scope of the Quality Management System under certification comprises of the Freudenberg IT GmbH & Co. KG, Freudenberg IT, s.r.o., Freudenberg IT LP and Freudenberg IT S.A. de C.V. legal entities and is applicable for the following processes/service descriptions:

All services in Germany, United States of America, Slovakia and Mexico (for all locations within the scope, refer to Appendix A of this certificate) including Hosting, Managed services, Infrastructure services and Consulting (Consulting of information and communication technologies IT / CT strategies, business processes and operation concepts, Implementation and development of integrated IT / CT - Solutions).

All services outside of Germany, United States of America, Slovakia and Mexico are excluded from this scope.

The QMS mentioned in the above scope is restricted as defined in the "Scope FIT Group _9001_version_20170316_EN" document, version 5.0, approved in January 2017.

Appendix A of ISO 9001:2015 Certificate (N° 2013-002)

The services in Europe (Germany and Slovakia) are delivered from the following locations and are in scope of this certificate, all other locations within Europe are excluded from this scope:

Freudenberg IT GmbH & Co. KG
Höhnerweg 2 - 4
69469 Weinheim
Germany

Freudenberg IT GmbH & Co. KG
Düsseldorfer Straße 15
65760 Eschborn
Germany

Freudenberg IT GmbH & Co. KG
Vogtshalde 5
72336 Balingen
Germany

Freudenberg IT, s.r.o.
Protifašistických bojovníkov 11, 04001
Košice, Slovakia

The services in Americas (United States of America and Mexico) are delivered from the following locations and are in scope of this certificate, all other locations within Americas are excluded from this scope:

Freudenberg IT LP
601 Keystone Park Drive, Suite 600
27560 Morrisville, NC
USA

Freudenberg IT LP
12 T.W. Alexander Drive, Building 100
27709 Durham, NC
USA

Freudenberg IT S.A. de C.V.
Col. Lomas de Angelopolis
San Andres Cholula
Av. Del Castillo No. 5838
72830 Puebla, CP.
Mexico