

# Certificate

Certificate number: 2012 - 004  
Certified by EY CertifyPoint since:  
September 18, 2012



Based on certification examination in conformity with defined requirements in ISO/IEC 17021:2011 and ISO/IEC 27006:2011, the **Information Security Management System** as defined and implemented by

## Freudenberg IT\*

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

### ISO/IEC 27001:2013

**Issue date of certificate: April 20, 2016**  
**Expiration date of certificate: March 10, 2019**

Ernst & Young CertifyPoint B.V. will, according to the certification agreement (dated September 11, 2012), perform surveillance audits and acknowledge the certificate until the expiration date of the certificate.

*\*This certificate is applicable for the assets, services, locations and legal entities as described in the scoping section on the back of this certificate, with regard to the specific requirements for information security as stated in the Statement of Applicability, v4.1 approved on February 19, 2016.*



**drs. R. Toppen RA**  
**Director Ernst & Young CertifyPoint**

## Freudenberg IT Scope for certificate 2012-004

The scope of Information Security Management System under certification comprises of the Freudenberg IT GmbH & Co. KG, Freudenberg IT LP and Freudenberg IT S.A. de C.V. legal entities and is applicable for the following processes/ service descriptions in Germany, United States of America and Mexico (for all locations within the scope, refer to Appendix A of this certificate):

The Service Delivery, including SAP, Windows & Unix OS in the datacenters, the following Services operated out of these datacenters in Germany (B6 and B400) and out of the datacenters in the USA (Durham and Morrisville):

Information Security,  
SAP Applications,  
SAP & Database Architecture,  
Data Center Infrastructure,  
Virtual Platform & OS Windows,  
Storage & OS Unix,  
Managed Network Services,  
Operations Excellence Center,  
AMS,  
Messaging & Collaboration.

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

## Appendix A of ISO/IEC 27001:2013 Certificate (N° 2012-004)

The services in Germany are delivered from the following location in scope of this certificate (any other locations within Germany are excluded from this scope):

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

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