



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 17021:2015 and ISO/IEC 27006:2015, the **Information Security 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/IEC 27001:2013

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 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 December 20, 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, 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 in Germany, Slovakia, 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, Slovakia, United States of America and Mexico are excluded from this scope.

The ISMS mentioned in the above scope is restricted as defined in the "ISMS - SMS Scope FIT Group Service Delivery_EN_20170317" document, version 3.2, approved in January 2017.

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

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

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