



Certificate

Fabasoftware AG

Honauerstraße 4, 4020 Linz

Fabasoftware



**team
work**

This certificate confirms that the organisation above has been audited and that their effective

INFORMATION TECHNOLOGY SERVICE MANAGEMENT SYSTEM

is in accordance with the requirements of the international standard

ISO/IEC 20000-1:2018

Scope & Applicability:

The IT Service Management System of Fabasoftware AG supporting the provision of Fabasoftware Cloud and the Fabasoftware Cloud-based PROCECO Solutions Approve on Fabasoftware PROCECO, Boards on Fabasoftware PROCECO, Contracts on Fabasoftware PROCECO, Obligation on Fabasoftware PROCECO, OneGov GEVER on Fabasoftware PROCECO, Talents on Fabasoftware PROCECO, Fabasoftware Folio SaaS and Mindbreeze InSpire SaaS Services to internal and external customers.

Certified locations/organisational units:

see annex

Registration No: SMS-00095/0

Date of initial issue: 09.01.2024

Valid until: 28.06.2026

Vienna, 09.12.2024

DI (FH) Harald Erking CEO

CIS - Certification & Information Security Services GmbH



CIS delivers services in the area of system certification according to the requirements of the international standard ISO 17021 and is accredited by Accreditation Austria,



Annex

to CIS certificate SMS-00095/0

This certificate is subject to the following branches of the organization:

Fabasoftware AG

AT-4020 Linz, Honauerstraße 4

Fabasoftware International Services GmbH

AT-4020 Linz, Honauerstraße 4

AT-1100 Wien, Laxenburger Straße 2

Fabasoftware R&D GmbH

AT-4020 Linz, Honauerstraße 4

AT-1100 Wien, Laxenburger Straße 2

Fabasoftware Austria GmbH

AT-4020 Linz, Honauerstraße 4

AT-1100 Wien, Laxenburger Straße 2

AT-8020 Graz, Waagner-Biro-Straße 47

Fabasoftware Approve GmbH

AT-4020 Linz, Honauerstraße 4

Fabasoftware Contracts GmbH

AT-4020 Linz, Honauerstraße 4

Fabasoftware Oblivation GmbH

AT-4020 Linz, Honauerstraße 4

Fabasoftware Talents GmbH

AT-4020 Linz, Honauerstraße 4

Mindbreeze GmbH

AT-4020 Linz, Honauerstraße 2

AT-1100 Wien, Laxenburger Straße 2

Mindbreeze InTend GmbH

AT-4020 Linz, Honauerstraße 2

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DE-10785 Berlin, Potsdamer Platz 1

DE-80333 München, Schleißheimer Straße 6-10

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Fabasoftware Xpublisher GmbH

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DE-94469 Deggendorf, Edlmairstraße 1

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Mindbreeze GmbH

AT-4020 Linz, Honauerstraße 2

AT-1100 Wien, Laxenburger Straße 2

Mindbreeze Corporation

US-Chicago, IL 60606, 311 West Monroe Street

Fabasoftware Xpublisher Inc.

US-Chicago, IL 60606, Convene, 3rd floor, 311 West Monroe Street

A blue ink signature of Harald Erking, CEO of CIS.

DI (FH) Harald Erking CEO

CIS - Certification & Information Security Services GmbH

Vienna, 2024.12.09

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