



Management Service

CERTIFICAT

CERTIFICADO

СЕРТИФИКАТ

認證證書

CERTIFICATE

ZERTIFIKAT

CERTIFICATE

Certificate Registration No.: 12 100 30723 TMS / Order No.: 70719931

The Certification Body
of TÜV SÜD Management Service GmbH

certifies that the organization

Bertelsmann SE & Co. KGaA
Carl-Bertelsmann-Str. 270, 33335 Gütersloh, Germany

represented by

EXTEDO

EXTEDO GmbH
Einsteinstr. 30, 85521 Ottobrunn
Germany

for the scope

**Design, Implementation and Distribution of Document Management Systems,
IT-Solutions and associated Services for Life Sciences Organizations;**

including the sites see enclosure

has established and applies a Quality Management System.

An audit was performed and has furnished proof
that the requirements according to

DIN EN ISO 9001:2015

are fulfilled.

The certificate is valid from **2025-02-26** until **2028-02-25**.

Fred Wenke
Head of Certification Body
Munich, 2025-02-12



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ENCLOSURE OF CERTIFICATE

Certificate Registration No.: 12 100 30723 TMS / Order No.: 70719931

certificate holder:

EXTEDO GmbH
Einsteinstr. 30
85521 Ottobrunn
Germany

at the sites	scope
EXTEDO GmbH Einsteinstr. 30 85521 Ottobrunn Germany	Design, Implementation and Distribution of Document Management Systems, IT-Solutions and associated Services for Life Sciences Organizations
EXTEDO Inc. 40 Lloyd Avenue, Suite 305 Malvern, PA 19355 USA	Implementation and Distribution of Document Management Systems, IT-Solutions and associated Services for Life Sciences Organizations
EXTEDO Croatia d.o.o. WESPA Business & Lounge, Radnička cesta 50 10000 Zagreb Croatia	Design, Implementation and Distribution of Document Management Systems, IT-Solutions and associated Services for Life Sciences Organizations

Fred Wenke
Head of Certification Body
Munich, 2025-02-12

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