



Management Service

# 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 GmbH**  
**Einsteinstr. 30, 85521 Ottobrunn  
Germany**

a member of the corneo group

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, 2026-03-25

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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
<b>EXTEDO GmbH</b> Einsteinstr. 30 85521 Ottobrunn Germany	Design, Implementation and Distribution of Document Management Systems, IT-Solutions and associated Services for Life Sciences Organizations
<b>EXTEDO Inc.</b> 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
<b>EXTEDO Croatia d.o.o.</b> 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, 2026-03-25

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