



**A-LIGN**

3/5/2025

To whom it may concern:

This letter confirms that A-LIGN has conducted an ISO/IEC 27001:2022 assessment of ASC Technologies AG's services.

The scope of the examination included ASC Technologies AG's compliance with all ISO/IEC 27001:2022 clauses and relevant annex controls as outlined in the statement of applicability. This assessment covers all in scope personnel and facilities as outlined in the scope of registration. The scope of the ISMS was defined as the following:

*"The Information Security Management System (ISMS), in accordance with ISO/IEC 27001:2022, supporting the confidentiality, integrity and availability of customer data, supplier information, and ASC Technologies AG's internal data related to the development, operations, and service of cloud solutions."*

At this point of our engagement, ASC Technologies AG has successfully completed the ISO 27001 certification audit and has been recommended for certification. A-LIGN is in the process of finalizing the audit report and requesting official certificates.

Please do not hesitate to contact me if you have any questions.

Regards,

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