## CERTIFICATE

DEKRA Assurance Services GmbH hereby confirms that the company

## Hellmann Process Management GmbH &Co. KG

has introduced a data deletion process in accordance with the DEKRA Assurance Services GmbH requirements profile V1.2 and applies it effectively. Proof was provided in audit report no. A120308013 - 2023 dated 20.12.2023.

**Certified Area:** 

- Disposal of IT products without the option of further use
- Deletion of data on storage media according to BSI-compliant and recognised methods
- Destruction of data carrier in accordance with DIN 66399

**Certified Location:** 

Pferdestr. 31, 49084 Osnabrück

This certificate with the no. 991222156\_1
Is valid from 15.12.2022 for an unlimited period under the condition that a successful monitoring is carried out annually.

Stuttgart, the 09.01.2024

DEKRA Assurance Services GmbH

Simona Gläser – Managing Director