



Certificate of performance of a software assessment

On 15 June 2022, we were instructed by

MailStore Software GmbH

Clörather Str. 1-3

41748 Viersen

Germany

to perform a renewal audit of the following software product:

MailStore Server version 22.2.

The software product and the planning, implementation and monitoring of software development are the responsibility of the company's legal representatives. Our audit does not affect this responsibility. Our role is to provide an assessment of the software product based on our renewal audit.

The basis for the renewal audit was the software certificate for compliance with data protection requirements issued by interev GmbH on 23 March 2022 for MailStore Server 22.1.

We performed our audit in accordance with relevant data protection regulations, which require our software audit to be planned and carried out in such a manner as to assess with reasonable assurance whether, when used correctly, the software product permits personal data to be processed in accordance with the relevant data protection regulations and corresponds to the criteria set out in our instructions. This includes our assessment of whether the software's processing functions and internal control system are capable of implementing the criteria appropriately. We evaluated the efficacy of the program functions on the basis of test cases.

In accordance with our remit, our audit was based on the following criteria:

- the General Data Protection Regulation (GDPR),
- the German Federal Data Protection Law (BDSG),
- the data protection law (DSG) Austria,
- the federal law on data protection (DSG) Switzerland.

Software products are tailored to the requirements of the field in which they are used. Our audit can only assess the extent to which a software product permits the criteria to be met when used correctly.

It is our view that our audit forms a sufficiently sound basis for our assessment.

In our opinion, based on the findings of our audit, when used correctly the software product (version 22.2) that we audited permits the processing of personal data in a manner that satisfies the relevant data protection requirements and corresponds to the criteria set out above.

This certificate is issued on the basis of the remit agreed with MailStore Software GmbH, which is in turn based, as regards both the contracting and third parties, on interev GmbH's General Terms and Conditions of Business (as attached) with the proviso that the upper liability limits stipulated apply jointly as against all persons who have received this certification with our prior consent.

Langenhagen, 29 June 2022

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