



## Attestation Status Confirmation

### THIS IS TO CONFIRM THAT

NT-ware Systemprogrammierungs-GmbH

### WAS ISSUED AN ATTESTATION REPORT FOR

SOC 2 Type 2

Security, Availability, Processing Integrity, Confidentiality, and Privacy

### FOR THE PERIOD

1 June 2024 to 31 May 2025

### FOR THE SCOPE OF

uniFLOW Online Cloud Services System

### REPORT ISSUANCE DATE

For additional information, we refer you to the entire report, which includes our signed opinion dated 30 July 2025.