AUXILIUM
MANAGEMENTBERATUNG

Certificate of data protection

The Auxilium Managementberatung certifies that

CeGaT GmbH
Paul-Ehrlich-Straße 23
72076 Tübingen
Germany

has implemented an effective process for the protection of the personal and personally identifiable data in accordance with the requirements of the General Data Protection Regulation (GDPR). This certificate is valid for the location Tübingen.

Basis for the audit:

- General Data Protection Regulation (GDPR)
- Specifications of IT Security standards
- Technical and organisational IT processes
- Records of processing activities

The evidence was provided by checking the data protection concept, the technical and organisational measures as well as the data protection audit on site in Tübingen.

The effectiveness of the audited processes is confirmed and regularly monitored by the Auxilium Managementberatung.

The data protection protocol of 11. December 2025 is part of this certificate.

This certificate is valid until 30. November 2026.

Mühltal, 12. December 2025

Auxilium Managementberatung
Thomas Fletschinger
IT – Revisor / external data protection officer