

Certificate

Assurance Report on Controls at a Service Organization

ISAE 3402 SOC 1 Type 1

BFMT Audit GmbH
Wirtschaftsprüfungsgesellschaft
Flurstraße 9
94234 Viechtach

hereby confirms that

p.c.a.k. pension & compensation consultants GmbH

**Am Hang 11
85617 Aßling**

is certified¹ according to the European standard ISAE 3402 SOC 1 Type 1. The Type 1 certification was conducted as of **December 31st, 2024**.

Viechtach, January 7th, 2025

BFMT Audit GmbH
Wirtschaftsprüfungsgesellschaft



WP Dr. Martin Trost
Partner

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¹ According to scope, which can be found in the detailed report.