

SOC2 TYP II

The controls of



have been certified as compliant with:

SOC 2 engagement

The certification was performed by BDO AG
Wirtschaftsprüfungsgesellschaft (of Hamburg).

The maincubes integrated management system is developed in a COBIT framework. A total of 36 SOC 2 controls in the information control system achieved the near-best possible result in the certification audit:

Result BDO

One exception noted to correct.