

ISAE 3402

The controls of



maincubes one GmbH
Tilsiter Strasse 1, 60487 Frankfurt am Main
Germany

are certified as compliant with:

ISAE 3402 Type II

ISAE 3402 is a **SOC 1** 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 42 ISAE controls in the information control system achieved the best-possible result in the certification audit:

