

ISAE 3402

The controls of



have been 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 near-best possible result in the certification audit:

Result BDO

One exception noted to correct.