**CERTIFICATE** NUMBER: 46754

# TÜV-certified archiving

## PROXESS GmbH

Untere Hauptstraße 1-5I 78604 Rietheim-Weilheim I Germany

Scope: Dokumenten Management System PROXESS 10 2026

**CONTENTS**

- The TÜV Saarland catalogue of requirements archiving
- legal technical and organizational requirements of data collection, electronic storage and documents verifiability with regard to GoBD, HGB, UStG, BGB, AO as well as data protection
- The principles of IT security at the current state of the art based on the basic IT protection according to the German Federal Office for IT Security (BSI) and the international standard for information security ISO/IEC 27001

Test / audit report: TR46754
Basis for inspection / audit: TEK0200SY
Duration: **22.10.2026 - 21.10.2028**

Saarbrücken, den 22.10.2026

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