

Audit Result

We were commissioned by the Management of the 'Therefore Corporation GmbH, Mödling, Austria' to examine the Therefore™ software version 'V 17.2.1' and to determine whether the product fulfils the data protection compliance requirements under the 'EU General Data Protection Regulation' for the protection of individuals in regards to processing personal data in the course of the free movement of data and in regards to the suspension of the 'Directive 95/46/EG'.

Based on our audit findings, the provided documents, the received information as well as the system analysis we have come to the following audit result:

"For the attention of 'Therefore Corporation GmbH' **Mödling, Austria,**

based on the findings of the audit, it is our opinion that the software product 'Therefore V 17.2.1', when properly used and in conjunction with the specific organizational controls, enables clients to comply with the data protection requirements for software solutions as per the EU Data Protection Regulation (EU GDPR) adopted on 24th May 2016, which becomes effective on 25th May 2018."

Cologne, November 28, 2017

Ebner Stolz GmbH & Co. KG
Wirtschaftsprüfungsgesellschaft Steuerberatungsgesellschaft



Holger Klindtworth
CIA, CISA, CISM



Thomas Heithausen
German Public Accountant