

The certification body of TÜV Informationstechnik GmbH hereby awards this certificate to the company

**PROSTEP AG**  
**Dolivostr. 11**  
**64293 Darmstadt, Germany**

to confirm that its

**Lifecycle Management System for  
open products**

fulfils all requirements of the criteria

**Reference Book for conformity  
assessment based on CPO,  
revision 1.0, 2017-03-28.**

The requirements are summarized in the appendix to this certificate. The appendix is part of the certificate and consists of 2 pages.

The certificate is valid only in conjunction with the evaluation report.



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Certificate valid until  
2020-03-19

**Certificate ID: 01101.18**

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Essen, 2018-03-19

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ProSTEP iViP e.V.  
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**Certificate**

## **Certification Scheme**

The certification was carried out as part of the pilot project “Product Lifecycle Management - Code of PLM Openness” on the basis of the following framework conditions:

- German document: Zertifizierungsprogramm “Code of PLM Openness, Organisationszertifizierung für IT Vendoren (Hersteller von Software und Softwaremodulen im Kontext Produktlebenszyklusmanagement)”, version 0.95 as of March 2017, ProSTEP iViP e.V.

## **Audit Report**

- “Audit Report Code of PLM Openness (CPO)”, version 1.0 as of 2018-03-01, TÜV Informationstechnik GmbH

## **Audit Requirements**

- German document: “Reference Book for conformity assessment based on Code of PLM openness (CPO)”, revision 1.0 as of 2017-03-28, ProSTEP iViP e.V.

## **Audit Target**

Lifecycle Management System for open products

## **Audit Result**

The IT Vendor fulfills the requirements of the Code of PLM Openness, revision 1.0 as of 2017-03-28.

## Summary of the Evaluation Requirements

- **Quality Management**  
Supports implementation of openness
- **Strategy**  
Implemented in corporate policy and leading philosophy
- **Customer orientation**  
Customer needs are documented and realization is best as possible.
- **Standardization**  
Standards and external guidelines are known and are fulfilled.
- **Employees**  
Roles and competencies are available, responsibilities and authorizations are defined.
- **Instructions**  
Descriptions of internal procedures and processes are available and are followed.
- **Culture**  
Values and communication are orientated towards openness.
- **Documents/ Information**  
Appropriate system description, reference book and documentation are available and accessible.