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

LOGEX SYSTEM GmbH & Co. KG
Joseph-Baader Straße 8
85053 Ingolstadt, Germany

to confirm that its document management- and archiving solution

LOGEX-EASY-ARCHIV

fulfils all applicable audit criteria for document management
solutions

AC-DMS, 3rd edition 2008

of VOI – Verband Organisations- und Informationssysteme e. V.

The requirements are summarized in the appendix to the
certificate.

The appendix is part of the certificate and consists of 5 pages.

The certificate is valid only in conjunction with the corresponding
evaluation report until 2015-08-31.

PK-DML
DML9941.13
TÜViT®
2013 Trusted Site
Voluntary Validation
© TÜViT - Member of TÜV NORD GROUP

Certificate-Registration-No.:
TUVIT-DML9941.13

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Essen, 2013-11-04

Dr. Christoph Sutter
Head of Certification Body

TÜV Informationstechnik GmbH
Member of TÜV NORD GROUP
Langemarckstr. 20
45141 Essen, Germany
www.tuvit.de

VOI voice of information

AC-DMS
is a criteria catalog of VOI
www.voi.de

Certification System   TÜV®

The certification body of TÜV Informationstechnik GmbH performs its certification on the basis of the following product certification system:

- German document: ”Zertifizierungsschema für TÜViT Trusted-Zertifikate der Zertifizierungsstelle TÜV Informationstechnik GmbH“, version 1.0 as of 2010-05-18, TÜV Informationstechnik GmbH

Evaluation Report

- German document: "Prüfbericht – Dokumentenmanagementlösung (DML) Dokumentenmanagement-/ Archivierungslösung LOGEX-EASY-ARCHIV" of LOGEX SYSTEM GmbH & Co. KG, Version 1.0 as of 2013-11-04 TÜV Informationstechnik GmbH

Evaluation Requirements

- "AC-DMS – Audit Criteria for Document Management and Enterprise Content Management Solutions", 3rd edition 2008, Verband Organisations- und Informationssysteme e. V. (VOI), (corresponds to the German issue PK-DML, 3rd edition 2008)

The Evaluation Requirements are listed at the end. Not applicable requirements are printed in grey.

Evaluation Target

- Document management and archiving solution LOGEX-EASY-ARCHIV der LOGEX SYSTEM GmbH & Co. KG, operated in Ingolstadt

- German document: "Verfahrensdokumentation zu LOGEX-EASY-ARCHIV“, version 4.1 as of 2013-09-25, LOGEX SYSTEM GmbH & Co. KG

Evaluation Result

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- All applicable AC-DMS evaluation requirements are fulfilled.

- The constraints and recommendations of the evaluation report have to be regarded.

Summary of the Evaluation Requirement

1   General description of area of use

1.1   Description of the organization

1.2   Location

1.3   Structural organization

1.4   Process organization

2   Logical system solution

2.1   Framework, tasks and guidelines

2.2   Description of organization

2.3   Document inventories

2.4   Processing rules

2.5   Destruction of paper and other original documents

2.6   Takeover of documents received in electronic form

2.7   Handling of e-mails

2.8   Electronic signatures

3   Technical system solution and migration

3.1   Storage systems

3.2   Recording systems

3.3   Output systems

3.4   Server hardware

3.5   Client hardware

3.6   Graphic representation of system

3.7   Server software

3.8   Client software

3.9   Special case: individual software

3.10   Interfaces

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