

## Certificate

Holz von Hier gGmbH - No. 180215  
2nd of June 2017 - Digital Version

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The **Holz von Hier gGmbH (Neuenreuth 24, D-95444 Creußen)** has engaged us to examine their Softwaresolution „*Holz von Hier Controllingsystem*“ Version v1.292 (Revision 7178fae) and afterwards provide commentary about the outcome of our audit.

The Technical Committee for Information Technology (FAIT) at the Institute of Public Auditors in Germany (IDW) published the auditing standard “*Examination of Software Products (IDW PS 880)*”. The given standard formulates the objects of the conducted audit and takes into account the criteria approach described in *ISAE 3000 “Assurance Engagements other than Audits or Reviews of Historical Financial Information”*.

The approach of a Softwarerevision concerning *particularly sensitive financial data*, has been adapted for the revision of the initially mentioned Controlling-Software to prevent data manipulation and ensure obeying the criteria of the *Holz von Hier-Standard (HVH-ST-COC-01/2012)*.

The outcome of the conducted audit explicitly refers to the audit report dated on the 2nd of June 2017. Within the audit report the company has been informed about possible improvement measures.

It should be noted that future program modifications may influence the compliance of the software.

Our audit, justified by the insights acquired and findings obtained, results that the revised Software, when applicated appropriately, meets the initially stated criteria. Furthermore, the Controllingsystem is effectively capable of verifying the *guarantee of origin* and the *ecological footprint* when generating the product-related certificates.

Friday, 2nd of June 2017

HMC Hahne Management Consulting GmbH

A handwritten signature in blue ink, appearing to read 'K. Hahne', is written over a light blue rectangular background.

Karl-Ludwig Hahne, MA

Certified Information Systems Auditor (CISA), ISO/IEC 27001 Lead Auditor, IT-Auditor <sup>IDW</sup>