

CERTIFICATE Review Record

HUNGUARD Informatics and IT R&D and General Service Provider Ltd. (6 Kékgolyó str. Budapest 1123 Hungary) as a certification authority,

in Certificate Review Process

inspected

the claims of the **HUNG-T-DA-003/n-2018** for the Separion archiving system operated by

Siemens Zrt.

as a closed electronic information system.

Concluded that

the Certificate is valid and the conditions for the initial evaluation procedure leading to renewal are in place, based on the system operator's application and the contract concluded with the Certification Body. The Certification Body has not become aware of any facts (e.g. significant change in the scheme, requirements or complaint) that relate to the claims of the current Certificate. There is no time limit in legislation on the validity of a Certificate.

The Certification body in accordance with own procedures, extends the validity of HUNG-T-DA-003/n-2018 to 31 December 2021.

Registration number of this Review Record: HUNG-FJ-DA-003/n-1-2021

Budapest, 13 September 2021

	LS.	
Endrődi Zsolt Attila		Szűcs Ákos Balázs

Managing director

Certification director