



## **Certificate**

**Assurance Report on Controls at a Service Organization** 

## ISAE 3402 SOC 1 Type 1

BFMT Audit GmbH
Wirtschaftsprüfungsgesellschaft
Flurstraße 9
94234 Viechtach

hereby confirms that

p.c.a.k. pension & compensation consultants GmbH

Am Hang 11

85617 Aßling

is certified<sup>1</sup> according to the European standard ISAE 3402 SOC 1 Type 1. The Type 1 certification was conducted as of December 31<sup>st</sup>, 2024.

Viechtach, January 7th, 2025

BFMT Audit GmbH Wirtschaftsprüfungsgesellschaft

Tobias Kraus

Head of Compliance & IT Assurance

WP Dr. Martin Trost

Partner

 $^{\rm 1}$  According to scope, which can be found in the detailed report.

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