

CERTIFICATE



Trusted Cloud Data Protection Profile for Cloud Services (TCDP)

DEKRA Certification GmbH hereby certifies that the company

Brainloop AG

Mühldorfstrasse 8a, D-81671 München

for the service

Brainloop Secure Dataroom Service (BDRS)

fulfills the data protection requirements with respect to commissioned data processing according to

TCDP, Version 1.0, Protection Category III, Recoverability level high

The audit requirements are referenced in the appendix to the certificate. The appendix is an integral part of the certificate.

This certificate is only valid in combination with the corresponding audit report and constitutes a statement of knowledge by the certification body that the tested service fulfills the data protection requirements for commissioned data processing according to TCDP.

The conformity was adduced with audit report no. A20101168.

This certificate is valid from 2021-02-16 to 2024-02-15

Certificate registration no.: DS-0218013/1


Lothar Wehlofen
DEKRA Certification GmbH Berlin; 2021-02-16



Annex to the Certificate No. DS-0218013/1

valid from 2021-02-16 to 2024-02-15

Certification System

The certification audit is carried out based on the following framework:

Rules of Procedure for Certifications According to Trusted Cloud Data Protection Profile for Cloud Services (TCDP)", version 1.0

Audit Report

Audit report for
Brainloop Secure Dataroom Service (BDRS)

Report version
A20101168 from 2021-02-04, DEKRA Certification GmbH

Audit Requirements

Trusted Cloud Data Protection Profile for Cloud Services (TCDP)", version 1.0

The audit requirements have been published on the websites – www.tcdp.de

Object of the Audit

Object of the audit is the service
Brainloop Secure Dataroom Service (BDRS)
Secure Dataroom is a SaaS service with the following features:

- Controlled access to documents
- Secure integration of suppliers of information
- Automated reminders to serving departments
- Easy editing and version control via documents
- Management of reconciliation and approval processes

Audit Result

The object of the audit fulfils the data protection requirements for commissioned data processing according to Trusted Cloud Data Protection Profile (TCDP) for protection category III and recoverability level high.