

# CERTIFICATE



## Trusted Cloud Data Protection Profile for Cloud Services (TCDP)

DEKRA Certification GmbH hereby certifies that the company

### Brainloop AG

Franziskanerstraße 14, D-81669 München

for the service

### MyRoom

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.

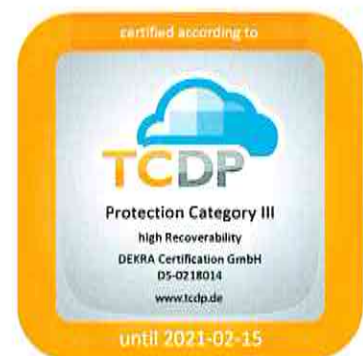
This certificate is only valid in combination with the corresponding audit report and constitutes a statement of knowledge by the certification body that the tested service fulfils the data protection requirements for commissioned data processing according to TCDP.

The conformity was adduced with audit report no. A17091206.

This certificate is valid from 2018-02-16 to 2021-02-15

Certificate registration no.: DS-0218014

  
Lothar Weinhofen  
DEKRA Certification GmbH Berlin; 2018-02-16



# Annex to the Certificate No. DS-0218014

valid from 2018-02-16 to 2021-02-15

## 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  
MyRoom

Report version  
A17091206 from 2018-01-05, 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](http://www.tcdp.de)

## Object of the Audit

Object of the audit is the service  
MyRoom

The MyRoom is a SaaS service with the following features:

- Secure personal document filing
- Safe storage for teams
- Secure document delivery to external via link including two-factor authentication
- Secure document submission by external

## 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.