



Dipl.-Inf. Markus Müller
Öffentlich bestellter und vereidigter Sachverständiger

Von der IHK Nord Westfalen öffentlich bestellt und vereidigter Sachverständiger
für Systeme und Anwendungen der Informationsverarbeitung im Bereich
Telekommunikation, insbesondere Internet

Certificate

The signee certifies herewith for the company

Business Keeper AG
Bayreuther Straße 35
10789 Berlin
Germany

on the basis of the technically analyzed version of the BKMS[®] Compliance System and its server environment on 12 August 2015 and 1 June 2016,

that the anonymity of the whistleblower is protected and that with the usage of secure passwords neither the company Business Keeper AG nor third parties may, with a realistic effort, decrypt or interpret the reports and cases.

The analysis applies to the software version of the encryption module with the following checksum:

bkms-crypto-2.1.jar

MD5:
449fdbac59b39a4ce455ac4d85f1b3ba

SHA-256:
56c6da4f4fa1659c2c15d4dace80b7eec0936f90f973e05be9a24f972cd4c26c

This certificate is based upon the results stated in the expert's report **G16 0601 1**.
The certificate is no longer valid if either the logging characteristics or the encryption module is changed.

48308 Senden, on 15 June 2016

Dipl.-Inf. Markus Müller
publicly appointed and sworn
expert witness



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