Limbus Medical
Technologies GmbH
Schillerplatz 1
18055 Rostock

Confirmation of the Issuance of a BSI C5 Attestation – Type 1

The attestation covers the review of the system description of the service-related internal control system prepared by Limbus Medical Technologies GmbH to ensure compliance with the Cloud Computing Compliance Criteria Catalogue – C5:2020 of the German Federal Office for Information Security (BSI) with respect to the cloud services **“varvis® software”** in accordance with the International Standard on Assurance Engagements (ISAE) 3000 (Revised): “Assurance Engagements other than Audits or Reviews of Historical Financial Information.” Our review was conducted based on a statement from the legal representatives of Limbus Medical Technologies GmbH and addresses the design and implementation of the controls (Type 1) for compliance with the applicable C5 criteria.

The audit result confirms the adequate design of the controls. The description of the service-related internal control system, as well as the audit procedures performed, including the final audit opinion, are presented in the accompanying audit report.

As of October 30, 2026

ADVANTA GmbH
Wirtschaftsprüfungsgesellschaft

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