

# CERTIFICATE OF COMPLIANCE



Certificate No.: CNG-57-22-Org

Based on a 3<sup>rd</sup> party audit following the rules of the CNG Assurance Protocol 1.0,

**Auditor:**

*and*

**Second reviewer:**

Joris Bens

László Szoboszlai

hereby declare, on behalf of Preferred by Nature OÜ which is formally endorsed by CNG to conduct audits, that Xeptor Distribution Holding BV is found to be compliant with the Climate Neutral Standard 1.0 and is therefore permitted to make claims and to use the trademark in accordance with the CNG Trademark & Claims Policy 1.1 for the below certification scope and below validity period.

Signature:



Date: 26-Apr-23

Signature:



Date: 26-Apr-23

**Client:** Xeptor Distribution Holding BV

**Certification scope:** Products, see Annex 1 for a detailed specification.

**Certificate validity period:** Jul 19, 2023 to Apr 18, 2024

## Annex 1: Details of certification scope

No.	Name of the certified entities
1	Xeptor Distribution Holding BV
2	Added Dimension Ltd
3	Infotheek Ltd
4	Xeptor BV
5	Sofia IT Hardware Ltd
6	Infoteca ICT AB
7	Flex IT BV
8	Infotheek ICT Hardware & Services SL
9	Infotheek SRL
10	Infotheek GmbH
11	Flex IT Rent BV
12	Infotheek Sarl
13	Global Hardware Solutions Sp zoo