OMT-CO Operations Management Technology Consulting GmbH, Wesendonkstr. 7, 81925 Muenchen (Germany)

To Whom It May Concern

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OMT-CO Operations
Management Technology
Consulting GmbH
Wesendonkstr. 7
81925 Muenchen
(Germany)
office@omtco.eu
Managing Director:
Yvan Philippe Luxembourg
Company registration:
HRB Muenchen 192056
VAT-ID DE277238899

Statement of Independence

This is to certify that

OMT-CO Operations Management Technology Consulting GmbH (Omtco), a company incorporated under German law, headquartered in Munich (81925), and registered with the Commercial Register under number HRB 192056,

operates with full and uncompromised independence from all software vendors, their affiliates, and any external commercial or financial interests.

Specifically:

1. Independence from Software Vendors: Omtco operates entirely independently of all software vendors, including—but not limited to—Microsoft, Oracle, IBM, and their affiliated entities such as software license resellers.

- 2. No License Sales or Vendor Representation: Omtco neither sells software licenses, maintenance agreements, nor third-party support contracts. We do not act on behalf of, nor provide services for, any software vendor.
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- 4. No External Affiliations: Omtco holds no ownership interest in any other company or external entity.
- 5. Vendor-Neutral Advisory Commitment: Omtco is committed to delivering objective, vendor-neutral advice. Our professional interactions with software vendors are strictly for the benefit of our clients—such as verifying contractual terms, addressing licensing concerns, or clarifying implementation scenarios.

For tailored assistance, please contact us at info@omtco.eu or visit https://omtco.eu/contact. The full Statement of Independence is available at: https://omtco.eu/Independence.

We remain at your disposal for any further information.

Sincerely,

Yvan Philippe Luxembourg,

Managing Director