



QAD CLOUD DISTRIBUTOR

— ASSESSMENT AUDIT COMPLETION —

PRESENTED TO

Minerva Ceska Republika

This certificate attests that the company has successfully completed QAD's Cloud Distributor Assessment Audit and certifies that they have the organizational and process controls to deliver QAD Adaptive ERP as a QAD Cloud Distributor.

23 March 2020

DATE



A handwritten signature in black ink, appearing to read 'Dan Heulitt'.

DAN HEULITT

VP, Service Delivery
Infrastructure Management