

To Whom It May Concern

Munich, January 20, 2026

### **Statement of Independence**

<https://omtco.net/StatementOfIndependence.pdf>

This letter is issued to certify that OMT-CO Operations Management Technology Consulting GmbH (OMTCO), a company incorporated under German law, with its registered office in Munich (81925) and registered with the Commercial Register under HRB 192056, operates with full, strict, and uncompromised independence from all third-party software vendors, their affiliated entities, and any external commercial or financial interests related to such vendors.

### **Scope and Definitions**

For the purposes of this statement, *third-party software vendors* means any software publisher or vendor and any related commercial entities involved in their sales or distribution ecosystem, including affiliates, distributors, resellers, agents, referral partners, and other intermediaries. This statement applies to OMTCO's advisory activities in Software Asset Management (SAM), software licensing, and compliance-related services, and is intended to support clients' objectives.

## **1. Independence from Third-Party Software Vendors**

OMTCO operates entirely independently of all third-party software vendors, including, but not limited to, Microsoft, Oracle, and IBM, as well as any entities affiliated with or acting on behalf of such vendors, including license resellers, distributors, and other intermediaries involved in the commercial distribution of third-party software. OMTCO does not maintain any commercial dependency, preferential partnership status, or vendor-tied incentive arrangement with such parties.

## **2. No Third-Party License Sales or Vendor Representation**

OMTCO does not sell licenses, maintenance agreements, subscriptions, or support contracts for third-party software, nor does it act on behalf of, represent, or provide services for any third-party software vendor or intermediary involved in the commercial distribution of third-party software. OMTCO does not receive commissions, referral fees, rebates, or any other remuneration linked to the sale, resale, or recommendation of third-party software.

OMTCO develops, licenses, and distributes exclusively its own proprietary tools, methods, and intellectual property.

## **3. Independent Ownership and Financial Integrity**

OMTCO is a 100% employee-owned company, carries no external debt, holds no third-party equity, and is not subject to any external financial control, incentive, or influence from third-party software vendors or related commercial entities.

OMTCO holds direct and exclusive ownership of its subsidiaries, all of which are fully controlled by OMTCO and operate under the same principles of vendor independence, financial integrity, and vendor-neutral advisory conduct as the parent company.

## **4. No Vendor-Related Ownership or Affiliations**

OMTCO holds no ownership interest in any third-party software vendor, publisher, reseller, distributor, or other external commercial entity involved in the development, sale, or distribution of third-party software, and no such entity holds any ownership interest in OMTCO.

## 5. Vendor-Neutral Advisory Commitment

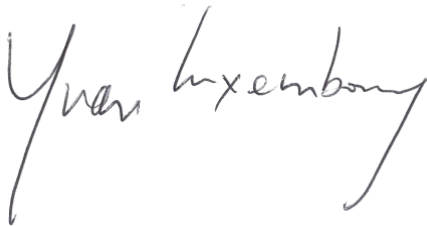
OMTCO is committed to providing objective, vendor-neutral advisory services. OMTCO's advisory positions and deliverables are based solely on objective analysis and documented evidence, and are not influenced by third-party software vendors or vendor-related commercial considerations.

Any professional interactions with third-party software vendors are conducted solely in the interest of OMTCO's clients (e.g., contractual clarification, licensing interpretation, or validation of deployment and usage scenarios) and do not give rise to any conflict of interest.

For further information or verification, please contact us at [office@omtco.eu](mailto:office@omtco.eu) or visit <https://omtco.eu/contact>. The full Statement of Independence is available at <https://omtco.net/StatementOfIndependence.pdf>.

We remain at your disposal for any further information.

Sincerely,

A handwritten signature in black ink, reading "Yvan Luxembourg". The signature is fluid and cursive, with the first name "Yvan" and the last name "Luxembourg" clearly distinguishable.

Yvan Philippe Luxembourg,  
Managing Director