TeamViewer AG
Göppingen

Tender for the audit of financial statements

TeamViewer AG, Göppingen, invites tenders for the following audit services.

Audit of financial statements in accordance with German law:

- Audit of the consolidated financial statements as of 31. December 2022 prepared by TeamViewer AG, which comply with both IFRS as adopted by the EU (referred to in this document as "IFRS") and IFRS as published by the International Accounting Standards Board (IASB), as well as additional requirements of the German Commercial Code (HGB) in accordance with Section 315e (1) HGB (including the audit of the reporting packages of TeamViewer subsidiaries included in the consolidated financial statements); the audit is conducted in accordance with § 317 HGB, German generally accepted standards for the audit of financial statements promulgated by the Institut der Wirtschaftsprüfer (Institute of Public Auditors in Germany) (IDW) and in supplementary compliance with International Standards on Auditing ("ISAs")

- Audit of the annual financial statements of TeamViewer AG prepared in accordance with HGB as of December 31, 2022, in accordance with section 317 HGB and German generally accepted standards for the audit of financial statements promulgated by the Institut der Wirtschaftsprüfer (IDW)

- Audit of the combined management report of TeamViewer AG and the TeamViewer Group prepared as of December 31, 2022 in accordance with HGB (includes the audit of the remuneration report)

- Audit of the early risk detection system of TeamViewer AG established for the reporting year 2022 in accordance with Section 91 (2) of the German Stock Corporation Act (AktG) pursuant to Section 317 (4) of the German Commercial Code (HGB)
Additional review of quarterly reporting for the TeamViewer Group; review statement on half-year report:

– Quarterly review of financial reporting (Q1, H1 and Q3) with quarterly report to the management and the audit committee of TeamViewer AG; review statement on the half-year financial report.

Additional audit of the separate non-financial group report (Section 315b HGB):

– Audit of the separate non-financial group report to be prepared as of December 31, 2022 in accordance with section 315b HGB; please disclose the costs for an audit assurance on the non-financial report separately/ as optional.

Additional audit scope due to local regulations:

– Audit of the annual financial statements and management reports as of December 31, 2022 of TeamViewer Germany GmbH, Göppingen, and Regit Eins GmbH, Göppingen.

Audit firms interested in bidding are requested to answer the following questions as part of an initial prequalification process. The aim of the prequalification process is to decide which auditing firms/networks will be admitted to the tender process.
Coverage of TeamViewer's main locations

1. Please describe the legal structure of your accounting firm/network, addressing the following issues:
   a. Geographic coverage of your network and level of integration of your global network/partners
   b. Details of collaboration between your domestic and international network companies/partners

2. Please provide the following information about your network companies/partners that would be responsible for supporting TeamViewer’s main locations (these are Germany (Göppingen) and USA (Clearwater):
   a. Location (city) of the branch office of your network company
   b. Number of audit partners in the locations mentioned in a) above
   c. Size of the audit department of the locations mentioned in a) above in terms of the number of audit employees

Qualification

1. Please list the top 10 audit engagements and the top 4 audit engagements in the IT sector of your audit firm/network worldwide, in each case based on client revenue for the most recent fiscal year for which financial data is available. Please also provide the following information for each of these engagements:
   a. Location and industry sector of the audited entity
   b. Is this an audit of consolidated or annual financial statements (or both)?
   c. Is it an IFRS mandate or were the financial statements prepared in accordance with other national accounting standards (if so please specify)?
   d. Were the financial statements of the audited entity and/or your subsidiaries included in consolidated financial statements of another entity (ultimate parent company)?
   e. Is the audited company listed on a German (regulated market) or U.S. stock exchange?

2. Please explain why your auditing firm/network is particularly suited to perform the audit of the TeamViewer Group’s financial statements.
Independence

1. Please describe your (worldwide) internal reporting and monitoring system for monitoring non-audit services.

2. Please describe whether your audit firm/network currently complies with the independence requirements with respect to the TeamViewer Group and thus would be allowed to audit TeamViewer. If not, please describe the reasons why you are not currently independent of TeamViewer.

We kindly ask you to limit your answers to a maximum of 5 A4 pages and to use the English language only. Please also include the name, contact details and email address of the main contact person for the tender process. Upon completion of the pre-qualification phase, we will ask the remaining candidates to agree to the confidentiality agreement as well as the declaration of independence (these will be provided by TeamViewer). The consent is a prerequisite for receiving the further tender documents (in particular the "Request for proposal"). Please note that the audit firms participating in the tendering process will have to bear the full costs incurred by them. Please use exclusively the e-mail address below for your expression of interest, for answering the prequalification questions and for any queries. Direct contact with TeamViewer AG employees is to be avoided.

Documents must be received no later than September 20, 2021 via email to: legal@teamviewer.com. Submissions received after this date will not be considered.

We thank you for your interest in our call for applications and remain with kind regards,

Göppingen / August 2021,
TeamViewer AG