

Certificate

KPMG Cert GmbH

Umweltgutachterorganisation
Barbarossaplatz 1a, 50674 Cologne, Germany

certifies that

SAP SE

Dietmar-Hopp-Allee 16
69190 Walldorf, Germany

with the locations and organizational units as listed in the annex

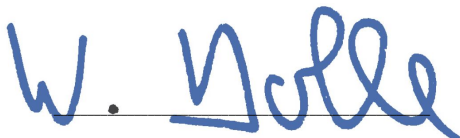
has established and applies a **business continuity management system** for the scope

„Operations and support of **SAP HANA Enterprise Cloud** services, provisioned on SAP infrastructure, Amazon Web Services, Microsoft Azure or Google Cloud Platform.“

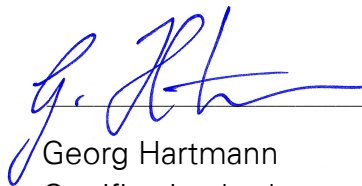
A certification audit conducted by KPMG, documented in a report, has verified that the management system complies with the requirements of the following standard:

DIN EN ISO 22301:2020-06

Certification number	12150621
Certification date	31 st May 2021
Certificate valid from	1 st June 2021
Certification valid until	31 st May 2024



Wilhelm Dolle
Managing Director



Georg Hartmann
Certification body



Certificate

Annex to certificate nr. 12150621

Governing the operations and support of SAP HANA Enterprise Cloud services, provisioned on SAP infrastructure, Amazon Web Services, Microsoft Azure or Google Cloud Platform.		
Country	Site location	Scope
Germany	SAP-Allee 29 (Raiffeisenring 45) 68789 St. Leon-Rot	Operations
Germany	Postplatz 1/Wilsdruffer Straße 24 01067 Dresden	Operations
Germany	Rosenthaler Strasse 30 10178 Berlin	Operations
Romania	Calea Tipografilor 11-15, A1 013714 Bucharest	Operations
India	Outer Ring Road 560103 Bangalore	Operations
Hungary	Zahony utca 7 1031 Budapest	Operations
Mexico	Ave. Ricardo Margain 444 sur 66265 San Pedro	Operations
United States	2700 Camino Ramon 94583 SAN RAMON	Operations

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Governing the operations and support of SAP HANA Enterprise Cloud services, provisioned on SAP infrastructure, Amazon Web Services, Microsoft Azure or Google Cloud Platform.		
Country	Site location	Scope
United States	3999 West Chester Pike 19073 Newtown Square	Operations
Germany	Dietmar-Hopp-Allee 16 69190 Walldorf	Headquarters, Operations
Germany	SAP-Platz 1, 40882 Ratingen, Germany	Operations

Governing the operations and support of SAP HANA Enterprise Cloud services, provisioned on SAP infrastructure, Amazon Web Services, Microsoft Azure or Google Cloud Platform.		
Country	Site location	Scope
Germany	St. Leon-Rot	Data Center
Germany	Walldorf	Data Center
United States	Colorado	Data Center

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Co-location data centers listed below house the infrastructure used to deliver the SAP services. Excluded from scope are all supporting operations by co-location data centers. Monitoring of these operations fall under the SAP Supplier Management process:

Country	Site location	Scope
United States	Sterling	Data Center (Co-location)
United States	Santa Clara	Data Center (Co-location)
Japan	Tokyo	Data Center (Co-location)
Japan	Osaka	Data Center (Co-location)
Netherlands	Amsterdam	Data Center (Co-location)
Australia	Sydney	Data Center (Co-location)
Russia	Moscow	Data Center (Co-location)
Canada	Toronto	Data Center (Co-location)
Germany	Frankfurt	Data Center (Co-location)
United States	Ashburn	Data Center (Co-location)

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Co-location data centers listed below house the infrastructure used to deliver the SAP services. Excluded from scope are all supporting operations by co-location data centers. Monitoring of these operations fall under the SAP Supplier Management process:

Country	Site location	Scope
Ireland	Dublin (AWS)	Data Center (Hyperscaler)
Germany	Frankfurt (AWS)	Data Center (Hyperscaler)
United States	US EAST, Virginia (AWS)	Data Center (Hyperscaler)
United States	US West, Oregon (AWS)	Data Center (Hyperscaler)
Bahrain	Middle East, Bahrain (AWS)	Data Center (Hyperscaler)
Brazil	South America, Sao Paolo (AWS)	Data Center (Hyperscaler)
Singapore	Asia Pacific, Singapore (AWS)	Data Center (Hyperscaler)
Australia	Asia Pacific, Sydney (AWS)	Data Center (Hyperscaler)
India	Asia Pacific, Mumbai (AWS)	Data Center (Hyperscaler)
Japan	Asia Pacific, Tokyo (AWS)	Data Center (Hyperscaler)

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Country	Site location	Scope
Korea	Asia Pacific, Seoul (AWS)	Data Center (Hyperscaler)
Ireland	Dublin (Azure)	Data Center (Hyperscaler)
Netherlands	Amsterdam (Azure)	Data Center (Hyperscaler)
China	China North, Beijing (Azure)	Data Center (Hyperscaler)
Canada	Canada East, Quebec (Azure)	Data Center (Hyperscaler)
India	India Central, Pune (Azure)	Data Center (Hyperscaler)
United States	East US, Virginia (Azure)	Data Center (Hyperscaler)
United States	West US, Washington (Azure)	Data Center (Hyperscaler)
Canada	Toronto (Azure)	Data Center (Hyperscaler)
Singapore	Southeast Asia, Singapore (Azure)	Data Center (Hyperscaler)

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Country	Site location	Scope
Japan	Japan West, Osaka (Azure)	Data Center (Hyperscaler)
Korea	Korea Central, Seoul (Azure)	Data Center (Hyperscaler)
Australia	Australia East, Sydney (Azure)	Data Center (Hyperscaler)
Japan	Japan East, Tokyo (Azure)	Data Center (Hyperscaler)
China	East Asia, Hong Kong (Azure)	Data Center (Hyperscaler)
Germany	Frankfurt (Azure)	Data Center (Hyperscaler)
Germany	Germany North, Berlin (Azure)	Data Center (Hyperscaler)
South Africa	South Africa North, Johannesburg (Azure)	Data Center (Hyperscaler)
UAE	UAE Central, Abu Dhabi (Azure)	Data Center (Hyperscaler)

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Co-location data centers listed below house the infrastructure used to deliver the SAP services. Excluded from scope are all supporting operations by co-location data centers. Monitoring of these operations fall under the SAP Supplier Management process:

Country	Site location	Scope
United Kingdom	UK South, London (Azure)	Data Center (Hyperscaler)
United Kingdom	UK West, Cardiff (Azure)	Data Center (Hyperscaler)
United Kingdom	London (GCP)	Data Center (Hyperscaler)
United States	US Central, Iowa (GCP)	Data Center (Hyperscaler)
Australia	Australia, Southeast (GCP)	Data Center (Hyperscaler)
Belgium	West Europe, Belgium (GCP)	Data Center (Hyperscaler)
United States	US East, Northern Virginia (GCP)	Data Center (Hyperscaler)