

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

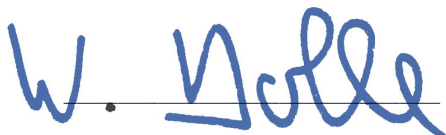
has established and applies a **business continuity management system** for the scope

„Operations of **SAP Business Technology Platform** and the services as provided on the Annex of the certificate”.

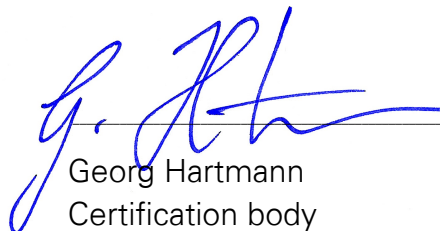
A certification audit conducted by KPMG, documented in a report, has verified that the management system complies with the requirements of the following standard:

DIN EN ISO 22301:2020-06

Certification number	12090621
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. 12090621

Governing the operations of SAP Business Technology Platform and the services as provided on the Annex of the certificate.		
Solutions in scope		
SAP BTP, Neo runtime	SAP BTP, Cloud Foundry runtime	SAP BTP, Serverless runtime
SAP BTP, Kyma runtime	SAP BTP, ABAP environment	SAP Kubernetes Gardener (internal consumption only)
SAP Analytics Cloud including SAP Digital Boardroom and SAP Analytics Hub	SAP Application Logging Service for SAP BTP	SAP Audit Log service
SAP Authorization and Trust Management service	SAP ASE service	SAP Business Application Studio
SAP Cloud for Energy	SAP Cloud Identity Access Governance	SAP Cloud Integration for data services
SAP Cloud Portal service	SAP Connectivity service	SAP Continuous Integration and Delivery
SAP Credential Store	SAP Custom Domain service	SAP Data Privacy Integration
SAP Data Warehouse Cloud	SAP Destination service	SAP Digital Manufacturing Cloud
SAP Document Center	SAP Document Management service (incl. integration option, application option)	SAP Document service
SAP Edge Services	SAP Event Mesh	SAP Feature Flags service
SAP Fiori Cloud	SAP Fiori Mobile	SAP Forms service by Adobe
SAP Git service	SAP HANA Cloud (incl. SAP HANA database and SAP HANA Cloud, data lake)	SAP HANA service for SAP BTP
SAP HANA Spatial Services	SAP HTML5 Application Repository service for SAP BTP	SAP Information Collaboration Hub

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SAP Integration Suite (incl. SAP API Management, Cloud Integration, Integration Advisor, Open Connectors)	SAP Intelligent Robotic Process Automation	SAP Internet of Things
SAP Job Scheduling service	SAP Keystore service	SAP Launchpad service
SAP Leonardo Machine Learning Foundation	SAP Logistics Business Network (incl. freight collaboration option, global track and trace option, material traceability option)	SAP Market Rates Management (incl. Bring your own rates, Refinitiv data option)
SAP Mobile services	SAP Monitoring service for SAP BTP	SAP OData Provisioning
SAP Platform Identity Provider service for SAP BTP	SAP Software-as-a-Service Provisioning service	SAP Solutions Lifecycle Management service for SAP BTP
SAP Sports One	SAP Subscription Billing	SAP Cloud Transport Management
SAP Virtual Machine service	SAP Web Analytics	SAP Web IDE
SAP Workflow Management (incl. Workflow service, SAP Business Rules, SAP Process Visibility service)	SAP Alert Notification service for SAP BTP	Application Autoscaler Service
Business Entity Recognition	Data Attribute Recommendation	SAP Data Quality Management
SAP Data Retention Manager	Document Classification	Document Information Extraction
Hyperledger Fabric on SAP BTP	Identity and Authentication	Identity Provisioning
Invoice Object Recommendation	Java Application Lifecycle Management for SAP BTP	Java Debugging for SAP BTP
Java Profiling for SAP BTP	MongoDB on SAP BTP	MultiChain on SAP BTP
OAuth 2.0 on SAP BTP	Object Store on SAP BTP	PostgreSQL on SAP BTP / PostgreSQL on SAP BTP, Hyperscaler Option

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RabbitMQ on SAP BTP	Redis on SAP BTP / Redis on BTP, Hyperscaler Option	Service Ticket Intelligence
UI Theme Designer	UI5 flexibility for key users	

Governing the operations of SAP Business Technology Platform and the services as provided on the Annex of the certificate.

Country	Site location	Scope
Germany	Dietmar-Hopp-Allee 16 69190 Walldorf	Headquarters, Operations
Germany	SAP-Allee 15 68789 St. Leon-Rot	Operations
Germany	Rosenthaler Strasse 30 10178 Berlin	Operations
Bulgaria	Tzar Boris III, Blvd, 136 A 1618 Sofia	Operations
Israel	14 Eli Huruwitz St 4366202 Raana	Operations
India	No. 138, Export Promotion Industri 560066 Bangalore	Operations
Canada	910 Mainland Street V6B 1A9 Vancouver	Operations

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Governing the operations of SAP Business Technology Platform and the services as provided on the Annex of the certificate.		
Country	Site location	Scope
France	35, rue d' Alsace 92309 Levallois Perret CEDEX	Operations
United States	3412 Hillview Ave 94304 Palo Alto	Operations
China	47th floor, Wheelock Square 1717 Nan Jing West Road 200040, Shanghai	Operations

Governing the operations of SAP Business Technology Platform and the services as provided on the Annex of the certificate.		
Country	Site location	Scope
Germany	St. Leon-Rot	Data Center
United States	Colorado Springs, Colorado, US West	Data Center

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
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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
Australia	Sydney	Data Center (Co-location)
United States	Ashburn, Virginia	Data Center (Co-location)
United States	Chandler, Arizona	Data Center (Co-location)
United States	Sterling, Virginia	Data Center (Co-location)
Japan	Tokyo	Data Center (Co-location)
UAE	Dubai	Data Center (Co-location)
Saudi Arabia	Ryadh	Data Center (Co-location)
Canada	Toronto	Data Center (Co-location)
Russia	Moscow	Data Center (Co-location)
Brazil	Sao Paulo	Data Center (Co-location)

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Country	Site location	Scope
Netherlands	Amsterdam	Data Center (Co-location)
Germany	Frankfurt	Data Center (Co-location)
China	Shanghai	Data Center (Co-location)
Germany	Frankfurt (AWS)	Data Center (Hyperscaler)
United States	US East, Virginia (AWS)	Data Center (Hyperscaler)
Brazil	Sao Paulo (AWS)	Data Center (Hyperscaler)
Japan	Tokyo (AWS)	Data Center (Hyperscaler)
Canada	Montreal (AWS)	Data Center (Hyperscaler)
Australia	Sydney (AWS)	Data Center (Hyperscaler)
Singapore	Singapore (AWS)	Data Center (Hyperscaler)
Netherlands	Amsterdam (Azure)	Data Center (Hyperscaler)

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Country	Site location	Scope
United States	Washington, US West (Azure)	Data Center (Hyperscaler)
Japan	Tokyo (Azure)	Data Center (Hyperscaler)
United States	Council Bluffs, Iowa (GCP)	Data Center (Hyperscaler)
Germany	Frankfurt (GCP)	Data Center (Hyperscaler)
Singapore	Singapore (Azure)	Data Center (Hyperscaler)
United States	US East (Azure)	Data Center (Hyperscaler)