

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

“Delivery and Operations of **SAP Converged Cloud**”.

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	12120621
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. 12120621

Governing the Delivery and Operations of SAP Converged Cloud.		
Country	Site location	Scope
Germany	SAP-Allee 28 (Raiffeisenring 44) 68789 St. Leon-Rot	Headquarters, Operations
United States	3999 West Chester Pike 19073 Newtown Square	Operations
India	No. 138, Export Promotion Industri 560066 Bangalore	Operations
Germany	Chemnitzer Straße 48 01187 Dresden	Operations
India	Wing A Level 3, Magarpatta City 411028 Pune	Operations
Germany	Rosenthaler Strasse 30 10178 Berlin	Operations
Israel	14 Eli Huruwitz St 4366202 Raanana	Operations
United Kingdom	Bedfont Road - Middlesex TW14 8HD Feltham	Operations
Germany	Schwarzwaldstraße 99 71083 Herrenberg	Operations

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Governing the Delivery and Operations of SAP Converged Cloud.		
Country	Site location	Scope
United States	3412 Hillview Ave 94304 Palo Alto	Operations
United States	2700 Camino Ramon 94583 SAN RAMON	Operations
United States	1101 W. Washington Street, Suite 401 85281 Tempe	Operations
Hungary	Zahony utca 7 1031 Budapest	Operations
Singapore	30 Pasir Panjang Road # 03- 32 117440 Singapore	Operations
France	35, rue d' Alsace 92309 Levallois Perret CEDEX	Operations
Canada	910 Mainland Street V6B 1A9 Vancouver	Operations

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Governing the Delivery and Operations of SAP Converged Cloud.		
Country	Site location	Scope
Germany	ROT 1	Data Center
Germany	ROT 2	Data Center
United States	NSQ1	Data Center
Germany	WDF51	Data Center
United States	Colorado1	Data Center
United States	Colorado2	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
Netherlands	Amsterdam 2	Data Center (Co-location)
Netherlands	Amsterdam 7	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
United States	Ashburn 3	Data Center (Co-location)
Russia	Moscow 1	Data Center (Co-location)
Russia	Moscow 2	Data Center (Co-location)
Brazil	Sao Paulo 3	Data Center (Co-location)
Brazil	Sao Paulo 2	Data Center (Co-location)
United States	Sterling 1	Data Center (Co-location)
United States	Sterling 2	Data Center (Co-location)
United States	Chandler 1, Arizona	Data Center (Co-location)
Canada	Toronto 1	Data Center (Co-location)
Canada	Toronto 2	Data Center (Co-location)

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Country	Site location	Scope
Australia	Sydney 1	Data Center (Co-location)
Australia	Sydney 2	Data Center (Co-location)
China	Shanghai 3	Data Center (Co-location)
China	Shanghai 4	Data Center (Co-location)
Japan	Osaka 2	Data Center (Co-location)
Japan	Tokyo 1	Data Center (Co-location)
UAE	Dubai 1	Data Center (Co-location)
Saudi Arabia	Riyadh 1	Data Center (Co-location)
Germany	Frankfurt 3	Data Center (Co-location)
Germany	Frankfurt 4	Data Center (Co-location)