

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 an **information security management system** for the scope

„Operations of the **SAP Customer Data Cloud** and **SAP Customer Data Platform** solutions“.

This is in accordance with the Statement of Applicability (SoA) dated 28-10-2021.

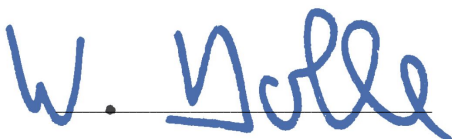
A certification audit conducted by KPMG, documented in a report, has verified that the management system complies with the requirements of the following standard:

DIN EN ISO/IEC 27001:2017

(technically equivalent to ISO/IEC 27001:2013)

In addition to this certification, the organization uses the norm **ISO/IEC 27018:2019** as a source for the control set as defined in the SoA.

Certification number	12261121
Certification date	3 rd November 2021
Certificate valid from	5 th November 2021
Certification valid until	4 th November 2024



Wilhelm Dolle
Managing Director



Georg Hartmann
Certification body



Certificate

Annex to certificate nr. 12261121

Governing the Operations of the SAP Customer Data Cloud solution.		
Country	Site location	Scope
Germany	Dietmar-Hopp-Allee 16 69190 Walldorf	Headquarters, Operations
Israel	Derech Menachem Begin Rd. 132 67012 Tel Aviv	Operations
United States	3999 West Chester Pike 19073 Newtown Square	Operations
United Kingdom	47 King William Street EC4R 9AF London	Operations
India	Sonnenahalli Village Mahadevap 560066 Bangalore	Operations
Australia	1 Denison Street 2060 North Sydney, NSW	Operations
Singapore	30 Pasir Panjang Road # 03- 32 117440 Singapore	Operations

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
China	Shanghai (Alibaba China)	Data Center (Hyperscaler)
United States	Virginia (AWS XA1)	Data Center (Hyperscaler)
Australia	Sydney (AWS XAS)	Data Center (Hyperscaler)
Germany	Frankfurt (AWS XAF)	Data Center (Hyperscaler)
Ireland	Dublin (AWS)	Data Center (Hyperscaler)
Netherlands	Netherlands (Azure)	Data Center (Hyperscaler)
Russia	Moscow (Selectel Russia)	Data Center (Co-location)
Amsterdam	Amsterdam (Azure)	Data Center (Hyperscaler)
United States	Virgina (Azure)	Data Center (Hyperscaler)