

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

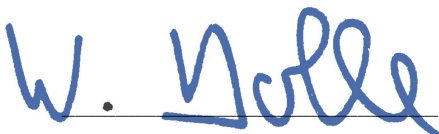
has established and applies a **business continuity management system** for the scope

„Operations of the **SAP Integrated Business Planning** cloud solution“.

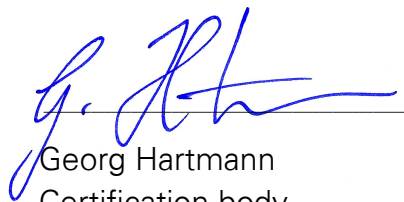
A certification audit conducted by KPMG, documented in a report, has verified that the management system complies with the requirements of the following standard:

DIN EN ISO 22301:2020-06

Certification number	12160621
Certification date	31 st May 2021
Certificate valid from	1 st June 2021
Certification valid until	23 rd May 2022



Wilhelm Dolle
Managing Director



Georg Hartmann
Certification body



Certificate

Annex to certificate nr. 12160621

Governing the operations of the SAP Integrated Business Planning cloud solution.		
Country	Site location	Scope
Germany	SAP-Allee 15 68789 St. Leon-Rot	Headquarters, Operations
India	No. 138, Export Promotion Industri 560066 Bangalore	Operations
Hungary	Zahony utca 7 1031 Budapest	Operations

Governing the operations of the SAP Integrated Business Planning cloud solution.		
Country	Site location	Scope
Germany	St. Leon-Rot	Data Center
United States	Newtown Square	Data Center
United States	Colorado Springs	Data Center

Certificate

Annex to certificate nr. 12160621

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
Russia	Moscow	Data Center (Co-location)
Australia	Sydney	Data Center (Co-location)
Germany	Frankfurt	Data Center (Co-location)
United States	Sterling	Data Center (Co-location)
UAE	Dubai	Data Center (Co-location)
Saudi Arabia	Riyadh	Data Center (Co-location)
China	Shanghai	Data Center (Co-location)
Japan	Tokyo	Data Center (Co-location)
Netherlands	Amsterdam	Data Center (Co-location)