

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

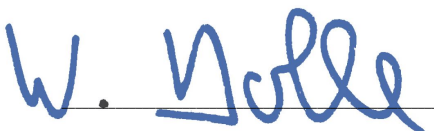
„Development, support, operations and consulting of **SAP Ariba Cloud Solutions**“.
This is in accordance with the Statement of Applicability (SoA) dated 10-03-2021.

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

In addition to this certification, the organization uses the norms **ISO/IEC 27017:2015** and **ISO/IEC 27018:2019** as sources for the control set as defined in the SoA.

Certification number	11810521
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. 11810521

Governing the development, support, operations and consulting of SAP Ariba Cloud Solutions.		
Country	Site location	Scope
United States	3412 Hillview Ave 94304 Palo Alto	Headquarters, Operations, Development, Support
India	No. 138, Export Promotion Industri 560066 Bangalore	Operations, Development, Support
United States	271 North Shore Dr. 15212 Pittsburgh	Operations, Development, Support
Czech Republic	Bucharova 2817/11 15800 Praha 5	Development, Support

Governing the development, support, operations and consulting of SAP Ariba Cloud Solutions.		
Country	Site location	Scope
Germany	St. Leon-Rot	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
Netherland	Amsterdam	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
China	Shanghai	Data Center (Co-location)
China	Beijing	Data Center (Co-location)
Saudi Arabia	Dammam	Data Center (Co-location)
UAE	Dubai	Data Center (Co-location)
Saudi Arabia	Riyadh	Data Center (Co-location)
Russia	Moscow	Data Center (Co-location)
United States	San Jose, CA	Data Center (Co-location)
United States	Sterling, VA	Data Center (Co-location)
Australia	Sydney	Data Center (Hyperscaler)
Japan	Tokyo	Data Center (Hyperscaler)