

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

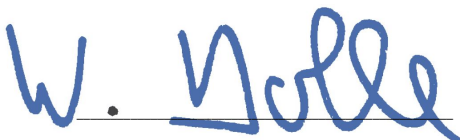
„Development and operations of the SAP Cloud Platform **Big Data Services** cloud solution“

This is in accordance with the Statement of Applicability dated 15-04-2020.

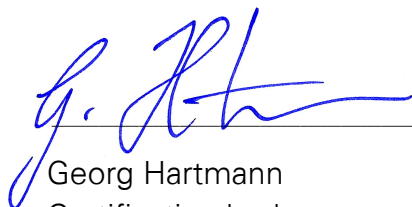
A certification audit conducted by KPMG has verified that the management system complies with the requirements of the following standard:

DIN EN ISO/IEC 27001:2017

Certification number	11820521
Certification date	5 th March 2021
Certificate valid from	5 th March 2021
Certification valid until	27 th November 2023



Wilhelm Dolle
Managing Director



Georg Hartmann
Certification body

Certificate

Annex to certificate nr. 11820521

Governing the development and operations and of SAP Cloud Platform Big Data Services cloud solution.		
Country	Site location	Scope
United States	3410 Hillview Avenue, Palo Alto, CA 94304	Operations, Development

Governing the development and operations and of SAP Cloud Platform Big Data Services cloud solution.		
Country	Site location	Scope
Germany	St. Leon-Rot	Data Center

Co-location data centers listed below house the infrastructure used to deliver the SAP Big Data 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	Santa Clara, US-West	Data Center (Co-location)
United States	QTS, Ashburn, US-East	Data Center (Co-location)
Germany	AWS-Frankfurt	Data Center (Co-location)
United States	AWS-Virginia	Data Center (Co-location)

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Co-location data centers listed below house the infrastructure used to deliver the SAP Big Data 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	AWS-North Carolina	Data Center (Co-location)