

# 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

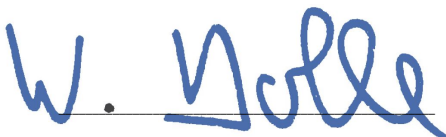
„Operations and support of **SAP Multi-Bank Connectivity**“.

*This is in accordance with the Statement of Applicability (SoA) dated 26-03-2021.*

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

Certification number	11970521
Certification date	31 <sup>st</sup> May 2021
Certificate valid from	1 <sup>st</sup> June 2021
Certification valid until	31 <sup>st</sup> May 2024



Wilhelm Dolle  
Managing Director



Georg Hartmann  
Certification body



# Certificate

Annex to certificate nr. 11970521

Governing the operations and support of SAP Multi-Bank Connectivity.		
Country	Site location	Scope
Germany	Dietmar-Hopp-Allee 16 69190 Walldorf	Headquarters, Operations
Ireland	Parkmore East Business Park H91W3P8 Galway	Operations, Support
India	No. 138, Export Promotion Industri 560066 Bangalore	Operations
India	Sector - 54, Golf Course Sect 122002 Gurgaon	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
Germany	Frankfurt	Data Center (Co-location)
Netherlands	Amsterdam	Data Center (Co-location)