

Certificate

The Quality Management System of

SAP SE

with the sites according to the annex, complies to and is being applied in conformity with the requirements of:

ISO 9001:2015

The certificate is valid for:

The Quality Management System (QMS) governing the operations of critical business systems and client technology for SAP internal environments.

This certificate is based on the report with reference U6QQJ456ZDXZ-42507190-46 and has been issued on 31 May 2018 and will be valid until 31 May 2021.

The management system is subject to annual surveillance audits during the duration of validity of the certificate.

E. de Horde, Statutory Director
PricewaterhouseCoopers Certification B.V.
Amsterdam, 7 July 2020

This certificate was issued electronically and remains the property of PricewaterhouseCoopers Certification B.V. and is bound by the conditions of the certification agreement. See <http://www.pwc.nl/nl/pwc-certification> for background and limitations of this certificate. This certificate relates to the information security management system, and not to the products or services of the certified organisation. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate. The certificate does not of itself confer immunity on the certified organisation from legal obligations.



Annex

The scope of this Quality Management System (QMS) is bounded by the Quality Management System (QMS) governing the operations of critical business systems and client technology for SAP internal environments.

Data center locations

Name DC	Scope
Walldorf / St. Leon-Rot, Germany	Data Center

Co-location data centers listed below house the infrastructure used to deliver the SAP IT Internal services. Excluded from scope are all supporting operations by co-location data centers. Monitoring of these operations fall under the SAP IT Internal services Supplier Management process.

Co-locations

Name DC	Scope
Western Europe, Netherlands (Azure)	Data Center

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Annex

The scope of this Quality Management System (QMS) is bounded by the Quality Management System (QMS) governing the operations of critical business systems and client technology for SAP internal environments.

Office locations

Site name	Site address	Scope
Walldorf / St. Leon-Rot, Germany	Dietmar-Hopp-Allee 16 DE- 69190 Walldorf	Operations
Newtown Square, USA	3999 West Chester Pike, US- 19073 Newtown Square	Operations

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