



The Certification Body of Aprio, LLP

Hereby certifies that

# Software GMBH

Uhlandstr. 12 d-64297, Darmstadt Germany (HQ)

Has implemented a  
**Business Continuity Management System**  
in accordance with:

## ISO 22301:2019

This certification will apply to the Business Continuity Management System (BCMS) of Software GMBH's Cloud Ops and Global Support Services and adjudged that the scope exclusions do not compromise the integrity of the BCMS.

Please refer to the next page of this certificate for the business locations certified and the Software GMBH's current BCMS certificate for coverage of ISO 22301:2019.

Certification of Registration remains the property of Aprio, LLP. The validity of this certificate is maintained on the condition that the BCMS is assessed through an on-going surveillance program and continues to adequately meet the requirements of the standard. To verify this certificate is valid please contact – Aprio, LLP.

Initial Certification Date: **December 5, 2024**

Certificate Expiry Date: **December 5, 2027**

Certificate Registration No: **029:2024-01**

A handwritten signature in black ink, reading "D. Powell Jones".

**Powell Jones**

Partner, Aprio, LLP Information Assurance Services  
2002 Summit Blvd Suite 120, Atlanta, GA 30319 | 404.892.9651 (Accredited Office)

## Addendum to Certificate No. 029:2024

The BCMS represented by the certificate No. 029:2024-01 is restricted by the scope defined in the BCMS Scope document as of October 2024.

Region	Country /State	City	Scope of the Certification for the Location	Office Address
Europe	Germany	Darmstadt	SAG Headquarters - CISO, HR, TCA, IT, SOC, TCA, CREM, Cloud Operations Management, Global Support	Uhlandstr. 12 d-64297, Darmstadt Germany
		Saarbrücken	ARIS Cloud Operations Management; ARIS Cloud Operations, Global Support	Saarbrücken Geschäftsanschrift: Altenkesseler Straße 17, 66115 Saarbrücken
		Düsseldorf	Cumulocity Cloud Operations Management; Cumulocity Cloud Operations, Global Support	Toulouser Allee 25, 40211 Düsseldorf
		Berlin	Alfabet Cloud Operations Management; Alfabet Cloud Operations	Leibnizstr. 53 10629 Berlin