



CERTIFICATE



This is to certify that

SAG Cloud GmbH

Uhlandstrasse 12
64297 Darmstadt
Germany

with the organizational units/sites as listed in the annex

has implemented and maintains an
Information Security Management System.

Scope:

Software AG standard Cloud Services as listed in the certification scope statement delivered by the Cloud Service Unit including supporting operation functions.

Statement of applicability: Statement of Applicability, Version 1

Through an audit, documented in a report, it was verified that the management system fulfills the requirements of the following standard:

ISO / IEC 27001 : 2013

Certificate registration no. 530515 ISMS13

Valid from 2017-12-27

Valid until 2020-12-26

Date of certification 2020-01-30



DQS GmbH

Markus Bleher
Managing Director

Accredited Body: DQS GmbH, August-Schanz-Straße 21, 60433 Frankfurt am Main, Germany
Administrative Office: DQS BIT GmbH, Gartenäckerstraße 13, 86825 Bad Wörishofen



**Annex to certificate
Registration No. 530515 ISMS13**

SAG Cloud GmbH

Uhlandstrasse 12
64297 Darmstadt
Germany

Location

Scope

537685
Software AG Australia Pty Ltd.
APJ / ME
Level 16, 201 Miller Street,
North Sydney NSW 2060
Australia

Cloud Service Unit Cloud Services

521291
Software AG USA Inc.
Americas
11700 Plaza America Drive, Suite 700
Reston, 20190
United States of America

Cloud Service Unit Cloud Services