



Aprio[®]

The Certification Body of Aprio, LLP

Hereby certifies that

Software GmbH

Uhlandstr. 12 d-64297, Darmstadt Germany

Has implemented an

Information Security Management System

in accordance with:

ISO/IEC 27001:2022

(including)

ISO/IEC 27017:2015 and ISO/IEC 27018:2019

This certification will apply to the Information Security Management System (ISMS) of Software GmbH's Standard Cloud Services of Alfabet, ARIS and Cumulocity IoT Cloud Operations (CloudOps) services in accordance with Statement of Applicability version 3.0 dated December 1, 2023 and adjudged that the exclusions under this statement do not compromise the integrity of the ISMS.

Please refer to the addendum of this certificate for the business locations certified and the Software GmbH's current ISMS certificate for coverage of ISO/IEC 27001:2022.

Certification of Registration remains the property of Aprio, LLP. The validity of this certificate is maintained on the condition that the ISMS 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: **November 19, 2024**

Certificate Expiry Date: **November 19, 2027**

Certificate Registration No: **024:2024**

A handwritten signature in black ink, appearing to read 'D. Powell Jones', written over a horizontal line.

Powell Jones

Partner, Aprio, LLP Information Assurance Services

2002 Summit Blvd Suite 120, Atlanta, GA 30319 | 404.892.9651 (Accredited Office)





The Certification Body of Aprio, LLP



Certificate No. 024:2024

The ISMS represented by the certificate No. 024:2024 is restricted by the scope defined in the ISMS Scope document v3.0, dated December 1, 2023.

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