



# 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 introduced and applies a management system in compliance with the standards mentioned below.

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

By an audit, documented in a report, proof was furnished that the requirements of the following specification are met. The corresponding implementation in practice was reproduced on the basis of random tests within the scope of an audit.

## ISO / IEC 27017:2015

This additional certificate is only valid in connection with the DQS certificate with the Registration No. : 530515 ISMS13

Registration No. 530515 KB2  
Frankfurt am Main 2020-01-03  
Valid until 2020-12-26

## DQS BIT GmbH

Andre Dubsky  
Managing Director



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

**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

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

Cloud Service Unit Cloud Services