



# 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