



THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

DQS Holding GmbH has issued an IQNet recognized certificate that the organization

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.

for the following 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

which fulfils the requirements of the following standard:


ISO / IEC 27001 : 2013

Issued on: 2017-12-27
Expires on: 2020-12-26

This attestation is directly linked to the IQNet Partner's original certificate and shall not be used as a stand-alone document.

Registration number: DE-530515 ISMS13




Alex Stoichitoiu
President of IQNet


Michael Drechsel
Managing Director of
DQS Holding GmbH



IQNet Partners*:

AENOR Spain AFNOR Certification France APCER Portugal CCC Cyprus CISQ Italy
CQC China CQM China CQS Czech Republic Cro Cert Croatia DQS Holding GmbH Germany EAGLE Certification Group USA
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* The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com



Annex to IQNet Certificate Number: 530515 ISMS13

SAG Cloud GmbH

Uhlandstrasse 12
64297 Darmstadt
Germany

Location

Scope

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Australia

Cloud Service Unit Cloud Services

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Software AG USA Inc.
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Reston, 20190
United States of America

Cloud Service Unit Cloud Services