



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