



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  
FCAV Brazil FONDONORMA Venezuela ICONTEC Colombia Inspecta Sertifiointi Oy Finland INTECO Costa Rica  
IRAM Argentina JQA Japan KFQ Korea MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland  
NYCE-SIGE México PCBC Poland Quality Austria Austria RR Russia SII Israel SIQ Slovenia  
SIRIM QAS International Malaysia SQS Switzerland SRAC Romania TEST St Petersburg Russia TSE Turkey YUQS Serbia

\* The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under [www.iqnet-certification.com](http://www.iqnet-certification.com)



## **Annex to IQNet Certificate Number: 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.**  
**11700 Plaza America Drive, Suite 700**  
**Reston, 20190**  
**United States of America**

Cloud Service Unit Cloud Services