CERTIFICATE

This is to certify that

SIEMENS

Siemens Industry Software Inc.

5800 Granite Pkwy 600
Plano, TX 75024
United States of America

has implemented and maintains an **Information Security Management System**.

Scope:
The Information Security Management System (ISMS) at SISW applies to the preservation of the confidentiality, integrity and availability (CIA) of SISW information assets that enable the management of SISW cloud environments and product offerings

Statement of applicability: SOA V1.3, 30.06.2023

In addition to the ISO/IEC 27001:2013 certification, the locations in scope have adopted and implemented the ISO/IEC 27017:2015 and ISO/IEC 27018:2019 standards as a basis for additional measures in the statement of applicability.

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.	31602867 ISMS13
Date of revision	2023-11-16
Valid from	2021-09-09
Valid until	2024-09-08
Date of certification	2023-10-22

DQS GmbH

Christian Gerling
Managing Director

IAF — MEMBER OF MULTILATERAL RECOGNITION ARRANGEMENT

DAkkS
Deutsche Akkreditierungsstelle
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