



Certificate

Celonis SE

Theresienstraße 6, 80333 Munich, Germany

This certificate confirms that the organisation above has been audited and that their effective

INFORMATION SECURITY MANAGEMENT SYSTEM
is in accordance with the requirements of the international standard
ISO/IEC 27001:2013

Scope & Applicability:

The scope of the ISO 27001:2013 certification covers the Information Security Management System (ISMS) at Celonis supporting Celonis Software Development, Hosting of Celonis Software, Customer Support as well as all required support services.

This is in accordance with the Statement of Applicability (Celonis ISO 27001 + 27701 Statement Of Applicability_v2.5_External_Final.pdf) V.2.5, dated 13.02.2024.

Registration No: I-00547/0

Date of initial issue: 17.03.2018

Valid until: 31.10.2025

Vienna, 27.03.2024

DI (FH) Harald Erkinger CEO
CIS - Certification & Information Security Services GmbH

Certified locations: / organisational unit:

Celonis SE, Celonis Labs GmbH and Celonis Deutschland GmbH

(a.k.a. Celonis German entities) operating at the locations of:

- Theresienstrasse 6, 80333 Munich, Germany
- Theresienstrasse 20, 80333 Munich, Germany

Celonis Inc operating at the locations of:

- One World Trade Center, 87th Floor, New York, NY, USA
- 223 S. West St., 14th Floor, 27603 Raleigh, USA

Celonis SL operating at the location:

- Plaza de Manuel Gómez-Moreno no. 2, 28020 Madrid, Spain

Celonis SRO operating at the locations of:

- Dock In Five, Menclova 2538/2, 180 00 Prague 8, Czechia
- BEA Campus, tř. Kosmonautů 1288/1, 779 00 Olomouc, Czechia

CIS delivers services in the area of system certification according to the requirements of the international standard ISO 17021 and is accredited by Accreditation Austria.

