SECURITY
CIS
CERTIFICATION ® INFORMATION

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 27001:2022

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 location:
- One World Trade Center, 70th Floor, 285 Fulton Street, 10007 New York, NY, 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

Scope & Applicability:
The scope of the ISO 27001:2022 certification covers the Information Security Management System (ISMS) at Celonis supporting the Software Development, Hosting of Software, Customer Support as well as all required support services of the Celonis products: the Celonis Platform (formerly EMS), Celonis Process Management (formerly Symbio) and Make

This is in accordance with the Statement of Applicability (Celonis ISO/IEC 27001:2022 & ISO 27701:2019 SOA V3.0.pdf) V.3.0, dated 28.08.2024.

Registration No: I-00547/0

Date of initial issue: 17.03.2018

Valid until: 16.03.2027

Vienna, 14.05.2025

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

Akkreditierung Austria
A
0924
ISO/IEC 17021-1

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.

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