Certificate

Celonis SE
Theresienstraße 6, 80333 Munich, Germany

This certificate confirms that the above organisation 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:
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_ISO27001+27701-SOA_V2.4-EXTERNAL-Final) V.2.4, dated 10.02.2023.

Registration No: I-00547/0

Date of initial issue: 17.03.2018

Valid until: 17.03.2024

Vienna, 09.03.2023

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
- 1 Glenwood Ave, 5th Floor, Raleigh, NC, 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

Signature removed for security reasons
DI (FH) Harald Erkinger CEO
CIS - Certification & Information Security Services GmbH

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.

The validity of the CIS certificate is confirmed by annual surveillance audits and has to be renewed by a recertification audit after three years.
The current validity of the certificate is documented exclusively on the internet under www.cis-cert.com/service/search-for-system-certificates/.

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