Certificate

Celonis SE

Theresienstraße 6, 80333 Munich, Germany

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

PERSONAL INFORMATION MANAGEMENT SYSTEM
is in accordance with the requirements of the international
ISO/IEC 27701:2019
as extension to the implemented and certified ISMS
according to ISO/IEC 27001:2013 (Cert. I-00547/0)

Scope & Applicability:
Celonis Software Development, Hosting of Celonis Software,
Customer Support as well as all required support services

Certified locations: / organisational unit:
Celonis SE, **Celonis Labs GmbH** and
Celonis Deutschland GmbH operating at the locations of:
- Theresienstrasse 6, 80333 Munich, Germany
- Theresienstrasse 20, 80333 Munich, Germany

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: PIMR-00026/0

Date of initial issue: 09.03.2021

Valid until: 17.03.2024

Vienna, 09.03.2023

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/.

0c9311ff-e71d-4565-86a0-b9875c807d14