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

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:
The scope of the ISO 27701:2019 certification covers the Privacy Information Management System (PIMS) at Celonis supporting Celonis Software Development, Hosting of Celonis Software, Customer Support as well as all required support services.

Certified locations/organisational units:
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 ISO 27001 + 27701 Statement Of Applicability_v2.5_External_Final.pdf) V.2.5, dated 13.02.2024.

Registration No: PIMR-00026/0

Date of initial issue: 09.03.2021

Valid until: 31.10.2025

Vienna, 27.03.2024

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.

Akkreditierung Austria **A** 0924 ISO/IEC 17021-1

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