



Number 98268
Issued on 17.03.2018
Valid from 17.03.2018
Valid until 16.03.2021

CERTIFICATE

Kiwa International Cert GmbH
certifies that the company

CELONIS SE

Theresienstraße 6
80333 München

for the scope

Software Development, Sales, Hosting of Celonis Software, Customer Support as well as all required support services

based on the Statement of Applicability: Version 1.2 dated 13.02.2018

has implemented and applies an Information Security Management System, which is in compliance with the requirements of

DIN ISO/ IEC 27001:2015

Kiwa International Cert GmbH

Managing Director

Kiwa International Cert GmbH

Technical Manager