



Certificate

for

Celonis SE

Theresienstrasse 6, 80333 Munich, Germany

Sites:

Theresienstrasse 6, 80333 Munich, Germany

Theresienstrasse 20, 80333 Munich, Germany

Scope of application:

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

Statement of applicability:

Version 2.0 dated 16.01.2021

The validity of the CIS certificate will be maintained by annual
surveillance audits and one recertification audit after three years.

This CIS Certificate confirms the application and further
development of an effective

PRIVACY INFORMATION MANAGEMENT SYSTEM

complying with the requirements of standard

ISO/IEC 27701:2019

as an extension to the implemented ISMS
according to standard ISO/IEC 27001:2013

Registration No. I-00547/0

Registration No.: PIMR-00026/0

Date of initial issue: 09.03.2021

Valid until: 17.03.2024

Vienna, 09.03.2021

CIS – Certification & Information Security Services GmbH

Signature removed for security reasons

Klaus Veselko
General Manager

CERTIFIED
PRIVACY MANAGEMENT



ISO 27701
based on ISO 27001

