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

INFORMATION SECURITY
MANAGEMENT SYSTEM

complying with the requirements of standard

ISO 27001:2013

Registration No.: I-00547/0
Date of initial issue: 17.03.2018
Valid until: 17.03.2024

Vienna, 09.03.2021
CIS – Certification & Information Security Services GmbH

Signature removed for security reasons

Klaus Veselko
General Manager

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