

# Certificate

Standard **ISO 9001:2015**

Certificate Registr. No. **01 100 2023557/6**

Organization: **GBS Service Unit Portugal  
SIEMENS S.A.**

R. Irmãos Siemens, 1 - Edif. 4A Piso 4  
2720-093 Amadora  
Portugal

Site: **c/o GBS Service Unit Argentina - Siemens Argentina**  
Edifício Lumina Olivos - Blas Parera 3551  
(B1636CSE) Olivos - Prov. de Buenos Aires  
Argentina

Scope: Service Lines provided, according to following Business Lines: - Business Solutions & Services (B&S): Offering the following services: BOS\_Site Admission Services; BOS\_Authorizations; BOS\_Team Assistant Services; BOS\_DCS Digital Consulting Services; BOS\_Unions (UOCRA). - Hire to Retire (H2R): With the following services: H2R\_AR\_HR Admin; H2R\_AR\_Payroll; H2R\_AR\_Travel & Expense; H2R\_AR\_AskHR; H2R\_AR\_Benefits & Pension Admin; H2R\_AR\_Operational Reporting & Systems Support. - Opportunity to Cash (O2C): With services covering the following spectrum: Invoice-to-Cash\_Cash & Banks; Manual Cash Allocation; Credit Limit; Opportunity-to-Invoice – First Line Contact Siemens. - Digital Solutions (DS): With the following service offer: Digital Transformation, Strategy - Digital Advisory; Digital Transformation, Strategy - Innovation and Digital Products; Smart Automation. - Purchase to pay (P2P): Encompasses the following services: Accounts Payable Services\_3rd Party Invoicing; Accounts Payable Services – Intercompany Invoice processing; Accounts Payable Services – Incoming Invoices; Purchase Order Services; Service Receipt Processing; Engineering Services; Material Compliance. - Record to Report (R2R): Includes the following services: Commercial Business Services; Payroll Accounting; Accounting & Closing – Closing & Reporting – Master Data Services.

Proof has been furnished by means of an audit that the requirements of ISO 9001:2015 are met.

Validity: The certificate is valid in conjunction with the main certificate  
01 100 2023557 from 2024-08-16 until 2027-08-15.

2024-08-13

TÜV Rheinland Cert GmbH  
Am Grauen Stein · 51105 Köln