

Certificate

Standard **ISO 9001:2015**

Certificate Registr. No. **01 100 20235577**

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 - Siemens Brasil Ltda.**
Rua Gerson Benedito de Assis 281
13213-081 Jundiaí - SP
Brasil

Scope: Service Lines provided, according to following Business Lines:
- Hire to Retire (H2R): With the following services: HR Admin; Payroll.
- Opportunity to Cash (O2C): With services covering the following spectrum:
Opportunity-to-Invoice – Digitalized Lead Management; Opportunity-to-Invoice –
First Line Contact Siemens; Invoice-to-Cash CCS & Accounts Receivable.
- 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: Processing Services – Accounts Payable; Processing
Services – ICC; Processing Services – Incoming Invoices; Processing Services
– Purchase Order. - Record to Report (R2R): Includes the following services
such as: Commercial Business; Accounting & Closing – Accounting Services;
Accounting & Closing – Closing & Reporting; Accounting & Closing – Fixed
Asset & Master Data.

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
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