CERTIFICATE

This is to certify that

SIEMENS

Siemens Industry Software Inc.

5800 Granite Pkwy 600
Plano, TX 75024
United States of America

has implemented and maintains an **Information Security Management System**.

Scope:
The Information Security Management System (ISMS) at SISW applies to the preservation of the confidentiality, integrity and availability (CIA) of SISW information assets that enable the management of SISW cloud environments and product offerings

Statement of applicability: V1.4, 09.05.2024

Through an audit, documented in a report, it was verified that the management system fulfills the requirements of the following standard:

ISO / IEC 27001 : 2022

In addition to the ISO/IEC 27001 certification, the site has adopted and implemented the ISO/IEC 27017:2015 and ISO/IEC 27018:2019 standards as the basis for additional measures in the statement of applicability.

Certificate registration no.	31602867 ISMS22
Valid from	2024-09-09
Valid until	2027-09-08
Date of certification	2024-08-25

DQS GmbH

Christian Gerling
Managing Director

Accredited Body: DQS GmbH, August-Schanz-Straße 21, 60433 Frankfurt am Main, Germany
The validity of the certification can only be verified by the QR-code.