

Certificate

Standard **ISO 9001:2015**

Certificate Registr. No. **01 100 2023557/2**

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 Czech Republic – Siemens s.r.o.**
Siemensova, 1
Prague
Czech Republic

Scope: Service Lines provided, according to following Business Lines:
- Business Solutions & Services (B&S):
Offering the following services: Logistics; Global Marketing Services; Global Translation Services; Compliance & Quality Support. - Hire to Retire (H2R): With the following services: GMM; Operational Reporting & Systems; H2R Operation _ OP1.
- PS: Providing the following service: Project Services. - Opportunity to Cash (O2C): With services covering the following spectrum: Invoice-to-Cash; Opportunity-to-Invoice – CZ. -
- Digital Solutions (DS): With the following service offer: Smart Automation; Business Technology & Analytics - Advanced Analytics, Business Process Management & Contract Management Application; Digital Transformation, Strategy – Innovation and Digital Products; Digital Transformation, Strategy - Digital Advisory; Governance, CyberSec and Integration - Integration Layer; - Purchase to pay (P2P): Encompasses the following services: Sourcing and Contract Services; Accounts Payable Services Purchase Order Services - Indirect Material; Purchase Order Services - Direct Material; Mobility. - Record to Report (R2R): Includes services such as: Commercial Business (CS); Accounting & Closing (AC1) – CEE Accounting & Closing (AC2) – GER, NWE, RCA; Master Data (MD).

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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