DNV·GL

MANAGEMENT SYSTEM CERTIFICATE

Certificate No:
216190-2017-AIS-GER-UKAS

Initial certification date:
08 November 2017

Valid:
08 November 2020 - 08 November 2023

This is to certify that the management system of

Siemens Mobility GmbH, Customer Services

Siemenspromenade 7, 91052 Erlangen, Germany
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Information Security Management System standard:

ISO/IEC 27001:2013

This certificate is valid for the following scope:
Hosting and operation of Software as a Service (Railigent) for internal and external customers. This includes monitoring of the hosted environment, provisioning of ITIL-driven service processes (e.g. Change- and Incident Management), user management, configuration of customer projects in the context of Railigent and vulnerability and patch management for the hosted software applications according to the SOA version 2.2 as of 03.08.2020.

Place and date:
London, 08 October 2020

For the issuing office:
DNV GL - Business Assurance
4th Floor, Vivo Building, 30 Stamford Street, London, SE1 9LQ, United Kingdom

Erie Koek
Management Representative

UKAS
MANAGEMENT
SYSTEMS

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Appendix to Certificate

Siemens Mobility GmbH, Customer Services

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Siemens Mobility GmbH, Customer Services	Siemenspromenade 7, 91052 Erlangen, Germany	Hosting and operation of Software as a Service (Railigent) for internal and external customers. This includes monitoring of the hosted environment, provisioning of ITIL-driven service processes (e.g. Change- and Incident Management), user management, configuration of customer projects in the context of Railigent and vulnerability and patch management for the hosted software applications according to the SOA version 2.2 as of 03.08.2020.
Siemens Mobility GmbH, Customer Services	Krauss-Maffei Straße 2, 80997 München, Germany	Hosting and operation of Software as a Service (Railigent) for internal and external customers. This includes monitoring of the hosted environment, provisioning of ITIL-driven service processes (e.g. Change- and Incident Management), user management, configuration of customer projects in the context of Railigent and vulnerability and patch management for the hosted software applications according to the SOA version 2.2 as of 03.08.2020.

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.
ACCREDITED UNIT: DNV GL Business Assurance UK Limited, 4th Floor, Vivo Building, 30 Stamford Street, London, SE1 9LQ, United Kingdom.
TEL:+44(0) 203 816 4000. www.dnvgl.co.uk/assurance

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