

Certificate

Standard **ISO 9001:2015**

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

Certificate Holder: **GBS Service Unit Portugal
SIEMENS S.A.**
R. Irmãos Siemens, 1 - Edif. 4A Piso 4
2720-093 Amadora
Portugal

Scope: Service Lines provided, according to following Business Lines:

- Hire to Retire (H2R): With the following services: Payroll; Travel & Expenses; H2R Service Portugal; HR Admin; H2R Service Spain; DPS - Digital People Solutions.
- Opportunity to Cash (O2C): With services covering the following spectrum: Digital Industries; Healthineers; Smart Infrastructure; Cash & Credit Management.
- Digital Solutions (DS): With the following service offer: Artificial Intelligence; Governance, CyberSec and Integration - Integration Layer; Business Technology & Analytics - Advanced Analytics, Business Process Management; Contract Management Application & Low Code App development; Digital Transformation, Strategy - Digital Advisory; Digital Transformation, Strategy - Innovation and Digital Products; Tech Ops - Control & Platform Management.
- Purchase to Pay (P2P): Encompasses the following services: Sourcing and Contract Services; Purchase; Order Services; Mobility; Accounts Payable Services.
- Record to Report (R2R): Includes the services: Accounting & Closing Services; Commercial Business Services; Master Data Services; Tax Services; Real Estate Services Portugal.

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

Validity: The certificate is valid from 2024-08-16 until 2027-08-15.

2024-08-13


TÜV Rheinland Cert GmbH
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