

Certificate

Standard **ISO 9001:2015**

Certificate Registr. No. **01 100 2023557/3**

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 China - SIEMENS CN**
Wang jing Nanlu, Beijing
China

Scope: Service Lines provided, according to following Business Lines:
- Hire to Retire (H2R): With the following services: HR Admin; Payroll; AskHR; Benefits; Travel & Expense; Operational Reporting & Systems; GMM. - Opportunity to Cash (O2C): With services covering the following spectrum: Invoice-to-Cash – Accounts Receivable; Invoice-to-Cash – Tax Invoices; Invoice-to-Cash – Cash&Bank. - Purchase to pay (P2P): Encompasses the following services: Sourcing and Contract Services; Purchase Order Services; Accounts Payable Services. - Record to Report (R2R): Includes the following services: Commercial Business; Accounting & Closing; Tax; Masterdata; Real Estate Commercial Business Services.

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.
It remains valid subject to satisfactory surveillance audits.
This certificate information can be searched on CNCA official website <http://www.cnca.gov.cn>

2024-08-13



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