Siemens AG and Siemens Industry Software GmbH

Schuhstrasse 60, 91052, Erlangen, Germany
This is a multi-site certificate, additional site(s) are listed on the next page(s)

Bureau Veritas Certification Holding SAS – UK Branch certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

ISO/IEC 27001:2013

Scope of certification

DEVELOPMENT AND OPERATION OF THE MINDSPHERE CLOUD-BASED OPEN IOT OPERATION SYSTEM

Statement of Applicability Version number and release date:
DI SW CAS ISMS Statement of Applicability v2.1 dated 01.06.2020.

Original cycle start date*: **06 Oct 2020** (Date of New Cert Decision of first cycle)

Expiry date of previous cycle**: **NA** (in case of New Cert)***

Certification / Recertification Audit date**: **30 July 2020** (Date of Last day of Cert / Recert Audit)***

Certification / Recertification cycle start date: **06 Oct 2020** (Date of New / Recert Decision – will be same as Original Cycle Start Date for New Certs)

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: 05 Oct 2023
(3 years minus 1 day for New Cert cycle; Aligned with earlier certificate expiry date for recert cycle)

Certificate No. *IND.20.12043/IS/U*   *Version:* **No.2**   *Issue date:* **11 Dec 2020**
(LTM Decision Date for stated Version N°)

Certification body address: **5th Floor, 66 Prescot Street, London E1 8HG, United Kingdom**
Local office: **Bureau Veritas Certification Germany GmbH, Veritaskai 1, 21079 Hamburg (Germany)**

UKAS
MANAGEMENT
SYSTEMS

0008

Further clarifications regarding the scope and validity of this certificate, and the applicability of the management system requirements, please call: **+49 (0) 40 – 236 25 702**

* **In case of certificate transfer from another certification body the text shall be; "Original cycle start date by previous certification body:"**

** **This field is only filled out in case of a gap in the certification cycle. If there is no gap, then fill it in with "NA".**

*** **Field to be provided in Certification Tab in Siebel with linkage to Contracts (Current & Previous Zig). All other Dates are currently extracted from Siebel.**

Siemens AG and Siemens Industry Software GmbH

ISO/IEC 27001:2013

Scope of certification

DEVELOPMENT AND OPERATION OF THE MINDSPHERE CLOUD-BASED OPEN IOT OPERATION SYSTEM

Site Name/Location	Site Address	Site Scope
SIEMENS AG AND SIEMENS INDUSTRY SOFTWARE GMBH	SCHUHSTRASSE 60, ERLANGEN, GERMANY	DEVELOPMENT AND OPERATION OF THE MINDSPHERE CLOUD-BASED OPEN IOT OPERATION SYSTEM
SIEMENS AG AND SIEMENS INDUSTRY SOFTWARE GMBH	SIEMENSALLEE 75, 76187, KARLSRUHE, GERMANY	DEVELOPMENT AND OPERATION OF THE MINDSPHERE CLOUD-BASED OPEN IOT OPERATION SYSTEM
SIEMENS INDUSTRY SOFTWARE INC.	13024 BALLANTYNE CORPORATE PL. CHARLOTTE, NC 28277, USA	DEVELOPMENT AND OPERATION OF THE MINDSPHERE CLOUD-BASED OPEN IOT OPERATION SYSTEM
SIEMENS INDUSTRY SOFTWARE (INDIA) PRIVATE LIMITED	TOWER C, BANER-BALEWADI RD, LAXMAN NAGAR, BANER, PUNE, MAHARASHTRA 411045, INDIA	DEVELOPMENT AND OPERATION OF THE MINDSPHERE CLOUD-BASED OPEN IOT OPERATION SYSTEM

Certificate No. *IND.20.12043/IS/U*

Version : **No.2**

Issue date: *11 Dec 2020* (LTM
Decision Date for the stated Version Numbe

Certification body address: **5th Floor, 66 Prescot Street, London E1 8HG, United Kingdom**
Local office: **Bureau Veritas Certification Germany GmbH, Veritaskai 1, 21079 Hamburg (Germany)**

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ISO/IEC 27001:2013

The following site is part of the Management System of the above organisation:

SIEMENS AG AND SIEMENS INDUSTRY SOFTWARE GMBH
(Erlangen, Germany)

SIEMENS AG AND SIEMENS INDUSTRY SOFTWARE GMBH
(Karlsruhe, Germany)

SIEMENS INDUSTRY SOFTWARE INC.
(Charlotte, USA)

SIEMENS INDUSTRY SOFTWARE (INDIA) PRIVATE LIMITED
(Pune, India)

Activities performed for that specific site

SOFTWARE DEVELOPMENT, MAINTENANCE AND SUPPORT

Certificate No. *IND.20.12043/IS/U* -001(Same number as main certificate followed by -001, 002, 00N, as applicable)
Version: No.2 Issue date: **11 Dec 2020** (LTM Decision Date for stated Version N°)

The validity of this certificate depends on the validity of the main certificate, which expires on: 05 Oct 2023 (Same date as displayed in the main certificate)

Certification body address: **5ᵗʰ Floor, 66 Prescot Street, London E1 8HG, United Kingdom**
Local office: **Bureau Veritas Certification Germany GmbH, Veritaskai 1, 21079 Hamburg (Germany)**

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Further clarifications regarding the scope and validity of this certificate, and the applicability of the management system requirements, please call: **+49 (0) 40 – 236 25 702**