

Certificate

PricewaterhouseCoopers LLP has assessed whether the information security management system at

SAP Pioneer GmbH

Robert-Bosch-Straße 35, Walldorf, 69190, Germany
with sites according to Annex A

meets the requirements of the standard noted below (the Requirements).

ISO 27001: 2013 Information Security Management System

Scope of Certification

Standard Software Development, Application Management Services, Product Support for Financial Services Software solutions, platforms, and Software as a Service by ESG.

Statement of Applicability Version 2.0 dated 06 June 2024

Management is responsible for ensuring the management system meets the Requirements. Our responsibility is limited to assessing whether management has demonstrated that the Requirements were met. Our assessment was conducted in accordance with ISO 17021 and 27006 management systems assessment standards and, accordingly, included examining, on a sample basis, evidence supporting management's assertion that the Requirements were met.

A description of our responsibilities for the assessment of the management system is located at www.pwc.com/ca/certificate. The ISO standards can be found at www.iso.org.

Based on our assessment, the management system met the Requirements, in all material respects, as of 19 December 2024.

The validity of this certificate is subject to satisfactory annual maintenance assessments.

Date of Original Certification	22 November 2022
Date of Current Certification	19 December 2024
Date Certification Expires	22 November 2025

PricewaterhouseCoopers LLP

PricewaterhouseCoopers LLP

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PricewaterhouseCoopers LLP

The authority of the document may be verified at www.pwc.com/ca/certificate. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law. This main certificate must be presented with Annex A defining the scope of activities for each site encompassed in this certificate.

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Annex A

SAP Pioneer GmbH – Registered Facilities

Certificate Number	Facility Name	Address	Scope
PwC-ISO27001-720	SAP Pioneer GmbH (HO)	Robert-Bosch-Straße 35, 69190, Walldorf, Germany	Management & Governance Processes, Supporting Processes
PwC-ISO27001-720	SAP Pioneer Software Solutions Canada Inc.	333 Bay Street, Suite 1250, Toronto, Ontario, M5H 2R2, Canada	Standard Software Development, Application Management Services, Product Support for Financial Services Software solutions, platforms, and Software as a Service by ESG
PwC-ISO27001-720	SAP Pioneer Solutions GmbH	Robert-Bosch-Straße 35, 69190, Walldorf, Germany	Standard Software Development, Application Management Services, Product Support for Financial Services Software solutions, platforms, and Software as a Service by ESG.
PwC-ISO27001-720	SAP Pioneer ESG Solutions GmbH	Robert-Bosch-Straße 35, 69190, Walldorf, Germany	Standard Software Development, Application Management Services, Product Support for Financial Services Software solutions, platforms, and Software as a Service by ESG.
PwC-ISO27001-720	SAP Pioneer India Pvt. Ltd.	Ground floor, Xenon North Tower Bagmane Solarium City Doddanekundi Village, K.R. Puram Hobli Bangalore, 560 037, India	Standard Software Development, Application Management Services, Product Support for Financial Services Software solutions, platforms, and Software as a Service by ESG.
PwC-ISO27001-720	SAP Pioneer India Pvt. Ltd.	WeWork Futura, Magarpatta Rd, Kirtane Baugh, Pune, Maharashtra 411025, India	Standard Software Development, Application Management Services, Product Support for Financial Services Software solutions, platforms, and Software as a Service by ESG.
PwC-ISO27001-720	SAP Pioneer Mexico S. De R.L. de C.V.	Av. Javier Barros Sierra 495, Office 02-129, Zedec Sta Fe, Alvaro Obregon 01219, Mexico City, Mexico	Standard Software Development, Application Management Services, Product Support for Financial Services Software solutions, platforms, and Software as a Service by ESG.

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Certificate Number	Facility Name	Address	Scope
PwC-ISO27001-720	SAP Pioneer S.R.L.	Silicon Forest (SAP Pioneer) Strada Cotită 9 Cluj-Napoca, 400394, Romania	Standard Software Development, Application Management Services, Product Support for Financial Services Software solutions, platforms, and Software as a Service by ESG.
PwC-ISO27001-720	SAP Pioneer d.o.o Beograd	Omladinskih brigada 90v (Building Rose – 1700), Airport City, 11070 Belgrade, Serbia	Standard Software Development, Application Management Services, Product Support for Financial Services Software solutions, platforms, and Software as a Service by ESG.

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