Certificate No.: PwC-ISO9001-720

Certificate

PricewaterhouseCoopers LLP has assessed whether the quality management system at

SAP Fioneer GmbH

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

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

ISO 9001:2015 Quality 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.

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 management systems assessment standard 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 Place, 250 Howe Street, Suite 1400 Vancouver, British Columbia, Canada V6C 3S7







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. (c) 2024 PricewaterhouseCoopers LLP. All rights reserved. PwC refers to PricewaterhouseCoopers LLP and may sometimes refer to the PwC network. Each member firm is a separate legal entity. Please see www.pwc.com/structure for further details.

Certificate No.: PwC-ISO9001-720

Annex A

SAP Fioneer GmbH – Registered Facilities

Certificate Number	Facility Name	Address	Scope
PwC-ISO9001- 720	SAP Fioneer GmbH (HO)	Robert-Bosch-Straße 35, 69190, Walldorf, Germany	Management & Governance Processes, Supporting Processes
PwC-ISO9001- 720	SAP Fioneer 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-ISO9001- 720	SAP Fioneer 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-ISO9001- 720	SAP Fioneer 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-ISO9001- 720	SAP Fioneer 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-ISO9001- 720	SAP Fioneer 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-ISO9001- 720	SAP Fioneer 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.

Original Certificate: 22 November 2022 Current Certificate: 19 December 2024 Certification Expires: 22 November 2025

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Certificate No.: PwC-ISO9001-720

Certificate Number	Facility Name	Address	Scope
PwC-ISO9001- 720	SAP Fioneer S.R.L.	Silicon Forest (SAP Fioneer) 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-ISO9001- 720	SAP Fioneer 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.

Original Certificate: 22 November 2022 Current Certificate: 19 December 2024 Certification Expires: 22 November 2025