

Certificate

Certificate No.: 6SFHCCDANPUK-209683671-24-5

The Information Security Management System (ISMS) of

SAP SE

Dietmar-Hopp-Allee 16, 69190 Walldorf, Germany

with the sites according to the annex, complies to and is being applied in conformity with the requirements of:

ISO/IEC 27017:2015

The certificate is valid for:

The Information Security Management System (ISMS) governing maintenance and operations of SAP Cloud Platform and the solutions as provided on the Annex.

The selection of controls has been described in the Statement of Applicability with reference: Statement_of_Applicability_SAP_CP_V4.00_22March2019 dated 22-03-2019.

This sub-certificate is based on the report with reference PwCC-A3TMNJ2EPX5P-680032515-39 and has been issued on 23 May 2019 and will be valid until 31 May 2021. This certificate is only valid in combination with certificate 6SFHCCDANPUK-209683671-24-rev 1.

The management system is subject to annual surveillance audits during the duration of validity of the certificate.

S.M. Keijl



Statutory Director

PricewaterhouseCoopers Certification B.V.

Amsterdam, 23 May 2019



Certificate

ANNEX

to certificate number 6SFHCCDANPUK-209683671-24-5

Solutions	
SAP ASE service	Destination Service
Custom Domain Service	SAP Cloud Platform OData Provisioning
SAP Cloud Platform Document Service	SAP Cloud Platform WEB IDE
SAP Cloud Platform SAP HANA Service	SAP Cloud Platform Enhanced Disaster Recovery
Keystore Service	Debugging Service
Monitoring service	Java Apps Lifecycle Management
SAP Cloud Platform Integration	Solutions Lifecycle Management
SAP Cloud Platform Portal	Profiling Service
SAP Document Center	SAP Cloud Platform Virtual Machine
SAP Cloud Platform Mobile Services	SAP Cloud Platform Git service
SAP Analytics Cloud including SAP Digital Boardroom and SAP Analytics Hub,	Job Scheduler
SAP Cloud Platform Identity Provisioning	Platform Identity Provider
SAP Cloud Platform API Management	Authorization & Trust Management
SAP Cloud Platform Identity and Authentication	SAP Fiori Cloud
Application Logging Service	SAP Fiori Mobile
SAP Cloud Platform Runtime	UI Theme Designer
RabbitMQ on SAP Cloud Platform	SAP Sports One
PostgreSQL on SAP Cloud Platform	Open Connectors
MongoDB on SAP Cloud Platform	SAP Cloud Platform
Redis on SAP Cloud Platform	ABAP environment
Object Store as a Service	SAP Cloud Platform Integration for data services
Connectivity Service	SAP Multi-Bank Connectivity (MBC)
Feature Flags Service	Information Collaboration Hub for Life Sciences (ICH)
Application Autoscaler Service	



Certificate

ANNEX

to certificate number 6SFHCCDANPUK-209683671-24-5

Office locations

Name site	Walldorf, Germany
Address	Dietmar-Hopp-Allee 16 DE- 69190 Walldorf
Scope	Operations

Name site	St.Leon Rot Germany
Address	SAP-Allee 15 DE- 68789 St. Leon-Rot
Scope	Operations

Name site	Berlin, Germany
Address	Rosenthaler Straße 30 DE- 10178 Berlin
Scope	Operations

Name site	Sofia, Bulgaria
Address	Tzar Boris III Blvd., 136A BG- 1618 Sofia
Scope	Operations



Certificate

ANNEX

to certificate number 6SFHCCDANPUK-209683671-24-5

Continuation of office locations.

Name site	Ra'anana, Israel
Address	15 Hatidhar St Box 4077 IL- 4366517 Raanana
Scope	Operations

Name site	Bangalore, India
Address	6th Floor, RMZ Ecoworld, 8A Campus, Sarjapur- Marathahalli Outer Ring Road, Devarabeesanahalli, Adarsh Palm Retreat, Bellandur, Bengaluru, Karnataka 560103, India
Scope	Operations

Name site	Vancouver, Canada
Address	910 Mainland St, Vancouver, BC V6B 1A9, Canada
Scope	Operations

Name site	Paris, France
Address	35, rue d Alsace FR- 92309 Levallois Perret Cedex
Scope	Operations



Certificate

ANNEX

to certificate number 6SFHCCDANPUK-209683671-24-5

Continuation of office locations.

Name site	Galway, Ireland
Address	Parkmore East Business Park Block 4 IE
Scope	Operations

Data Center locations

Name DC	St. Leon-Rot Germany
Scope	Data Center

Name DC	Sydney, Australia
Scope	Data Center

Name DC	Ashburn, Virginia USA
Scope	Data Center

Name DC	Chandler, Arizona, US
Scope	Data Center



Certificate

ANNEX

to certificate number 6SFHCCDANPUK-209683671-24-5

Continuation of data center locations.

Name DC	Sterling, Virginia, USA
Scope	Data Center

Name DC	Tokyo, Japan
Scope	Data Center

Name DC	Chandler, Arizona, US
Scope	Data Center

Name DC	Osaka, Japan
Scope	Data Center

Name DC	Dubai, UAE
Scope	Data Center

Name DC	Riyadh, Saudi Arabia
Scope	Data Center

Name DC	Toronto, Canada
Scope	Data Center



Certificate

ANNEX

to certificate number 6SFHCCDANPUK-209683671-24-5

Continuation of data center locations.

Name DC	Moscow, Russian Federation
Scope	Data Center

Name DC	Sao Paulo, Brazil
Scope	Data Center

Name DC	Amsterdam, Netherlands
Scope	Data Center

Name DC	Frankfurt, Germany
Scope	Data Center

Name DC	Frankfurt, Germany (AWS)
Scope	Data Center

Name DC	US East, Virginia USA (AWS)
Scope	Data Center

Name DC	Sao Paulo, Brazil (AWS)
Scope	Data Center



Certificate

ANNEX

to certificate number 6SFHCCDANPUK-209683671-24-5

Continuation of data center locations.

Name DC	Tokyo, Japan (AWS)
Scope	Data Center

Name DC	Montreal, Canada (AWS)
Scope	Data Center

Name DC	Sydney, Australia (AWS)
Scope	Data Center

Name DC	Singapore (AWS)
Scope	Data Center

Name DC	Amsterdam, Netherlands (Azure)
Scope	Data Center

Name DC	Council Bluffs, Iowa (GCP)
Scope	Data Center



Certificate

ANNEX

to certificate number 6SFHCCDANPUK-209683671-24-5

Continuation of data center locations.

Name DC	Shanghai, China
Scope	Data Center (Restricted to operations of SAP Analytics Cloud including SAP Digital Boardroom and SAP Analytics Hub only)

