

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: 2022 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 3.2 dated August 13, 2025

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 21 November 2025.

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

Date of Original Certification	22 November 2022
Date of Current Certification	21 November 2025
Date Certification Expires	20 November 2028

PricewaterhouseCoopers LLP

PricewaterhouseCoopers LLP

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pwc.com/ca/certificate



PricewaterhouseCoopers LLP

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Annex A

SAP Fioneer GmbH – Registered Facilities

Certificate Number	Facility Name	Address	Scope
PwC-ISO27001-720	SAP Fioneer GmbH (HO)	Robert-Bosch-Straße 35, Walldorf, 69190, Germany	Standard Software Development, Application Management Services, Product Support for Financial Services Software solutions, platforms, and Software as a Service by ESG. (Head office - Management System Administering location).
PwC-ISO27001-720	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-ISO27001-720	SAP Fioneer Solutions GmbH	Robert-Bosch-Straße 35, Walldorf, 69190, 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 Fioneer ESG Solutions GmbH	Robert-Bosch-Straße 35, Walldorf, 69190, 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 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-ISO27001-720	SAP Fioneer India Pvt. Ltd.	WeWork Futura, Magarpatta Rd, Kirtane Baugh, Pune, 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 Fioneer Mexico S. De R.L. de C.V.	Av. Javier Barros Sierra 495, OFFICE 02-129, Zedec Sta Fé, Álvaro Obregón, Ciudad de México, 01219, 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 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-ISO27001-720	SAP Fioneer d.o.o Beograd	Omladinskih brigada 90v (Building Rose – 1700), Airport City, Belgrade, 11070, 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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