

Certificate

PricewaterhouseCoopers LLP has assessed whether the quality 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 9001:2015 Quality Management System Standard

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 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

PricewaterhouseCoopers Place, 250 Howe Street, Suite 1400
Vancouver, British Columbia, Canada V6C 3S7



pwc.com/ca/certificate



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) 2025 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.

The status and validity of this Certificate must be confirmed on the Global IAF CertSearch website: <https://www.iafcertsearch.org/>

The SCC Accreditation Symbol is an official symbol of the Standards Council of Canada, used under license.

Annex A

SAP Fioneer GmbH – Registered Facilities

Certificate Number	Facility Name	Address	Scope
PwC-ISO9001-720	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-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, 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-ISO9001-720	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-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, 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 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.

Original Certificate: 22 November 2022

Current Certificate: 21 November 2025

Certification Expires: 20 November 2028

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) 2025 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.

The status and validity of this Certificate must be confirmed on the Global IAF CertSearch website: <https://www.iafcertsearch.org/>

The SCC Accreditation Symbol is an official symbol of the Standards Council of Canada, used under license.

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, Belgrade, 11070, 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: 21 November 2025

Certification Expires: 20 November 2028

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) 2025 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.

The status and validity of this Certificate must be confirmed on the Global IAF CertSearch website: <https://www.iafcertsearch.org/>

The SCC Accreditation Symbol is an official symbol of the Standards Council of Canada, used under license.