

# CERTIFICATE OF REGISTRATION

## Information Security Management System - ISO/IEC 27001:2022

The Certification Body of Schellman Compliance, LLC hereby certifies that the following organization operates an Information Security Management System that conforms to the requirements of ISO/IEC 27001:2022

# SAP National Security Services, Inc.

for the following scope of registration

The scope of the ISO/IEC 27001:2022 certificate is limited to the information security management system (ISMS) supporting the information security activities associated with SAP NS2 Commercial Regulated Environment (CRE), which provides Sovereign Cloud services in the U.S., Canada, and Australia. This includes Platform as a Service (PaaS) and Software as a Service (SaaS) solutions. Assessed in accordance with the ISO/IEC 27001:2022 Statement of Applicability version 3.0 dated April 2, 2024, and extended to include the ISO/IEC 27017:2015 extended control set for cloud services security and the ISO/IEC 27018:2019 extended control set for PII protection.

which includes the following in-scope location(s) on page 2 of 2

Certificate Number: **1542849-2**



8685

Authorized by:



Ryan Mackie  
Principal, Schellman Compliance, LLC  
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Tampa, Florida 33607, United States  
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**Issue Date**  
July 23, 2024

**Original Registration Date**  
June 5, 2023

**Expiration Date**  
June 4, 2026

**Certificate Version**  
Version 2

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2022 during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman Compliance, LLC
3. ISO/IEC 27001:2022 compliance audits are not designed to detect or prevent criminal activity or other acts that may result in an information security breach. As such, this certification should not be construed as a guarantee or assurance that an organization is unsusceptible to information security breaches.
4. The information in this document is provided "AS IS", without warranties of any kind. Schellman Compliance, LLC expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.
5. This certificate is the property of Schellman Compliance, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman Compliance, LLC

## In-Scope Location(s)

Location	Function / Role
2355 Dulles Corner Blvd. Suite 400 Herndon, Virginia 20171 United States of America	Main location of the ISMS

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4. The information in this document is provided "AS IS", without warranties of any kind. Schellman Compliance, LLC expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.
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