

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
C659532

Initial certification date:
31 March 2024

Valid:
31 March 2024 – 31 October 2025

This is to certify that the management system of
Siemens Logistics GmbH
Lilienthalstr. 16/18, 78467 Constance, Germany
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Information Security Management System standard:
ISO/IEC 27001:2013

This certificate is valid for the following scope:

Product life cycle management and project management for High Level Control and SaaS products and solutions of Siemens Logistics GmbH in accordance with the Statement of Applicability version 2.1 and dated 13.02.2024

Place and date:
London, 31 March 2024

For the issuing office:
DNV - Business Assurance
5th Floor, Vivo Building, 30 Stamford Street,
London, SE1 9LQ, United Kingdom



Erie Koek
Management Representative



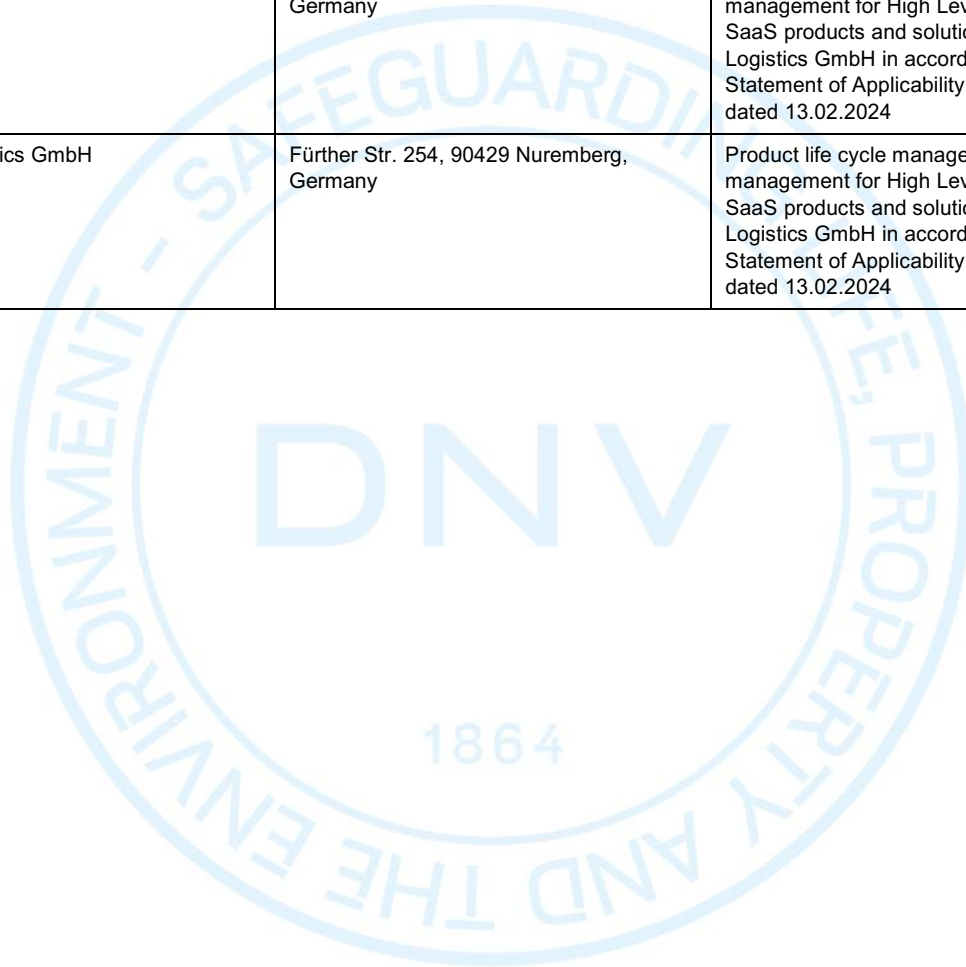
Certificate no.: C659532
Place and date: London, 31 March 2024

Appendix to Certificate

Siemens Logistics GmbH

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Siemens Logistics GmbH	Lilienthalstr. 16/18, 78467 Constance, Germany	Product life cycle management and project management for High Level Control and SaaS products and solutions of Siemens Logistics GmbH in accordance with the Statement of Applicability version 2.1 and dated 13.02.2024
Siemens Logistics GmbH	Fürther Str. 254, 90429 Nuremberg, Germany	Product life cycle management and project management for High Level Control and SaaS products and solutions of Siemens Logistics GmbH in accordance with the Statement of Applicability version 2.1 and dated 13.02.2024



Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance UK Limited, 5th Floor, Vivo Building, 30 Stamford Street, London, SE1 9LQ, United Kingdom - TEL:+44(0) 203 816 4000.
www.dnv.co.uk