

# CERTIFICATE OF REGISTRATION

This is to certify that the management system of:

## **BravoSolution S.p.A** a **JAGGAER** company

Main Site: Via Rombon, 11 - 20134 Milano (MI)/Italy

has been registered by Intertek as conforming to the requirements of:

## **ISO 37001:2016**

The management system is applicable to:

Design and provision of JAGGAER Software as a Service and JAGGAER Application Appliance (JAA) solutions for enterprise supply management and spend management processes with related consulting activities and professional services.

*This certificate includes four appendices for sites legal entities, addresses and scopes of the multisite organization.*

**Certificate Number:**

0111464

**Initial Certification Date:**

27 March 2018

**Date of Certification Decision:**

06 March 2021

**Issuing Date:**

06 March 2021

**Valid Until:**

26 March 2024



**Intertek**



014

A handwritten signature in black ink, appearing to read 'Calin Moldovean', written over a horizontal line.

**Calin Moldovean**

President, Business Assurance

Intertek Certification Limited, 10A Victory Park,  
Victory Road, Derby DE24 8ZF, United Kingdom



# APPENDIX TO CERTIFICATE OF REGISTRATION

This appendix identifies the locations covered by the management system of  
**BravoSolution S.p.A.**  
a **JAGGAER** company  
ISO 37001:2016

This appendix 0111464-A is linked to the Main Certificate # 0111464 and cannot be shown nor reproduced without it.

BravoSolution S.p.A. via Rombon, 11 20134 Milano/Italia	Design and provision of JAGGAER Software as a Service and JAGGAER Application Appliance (JAA) solutions for enterprise supply management and spend management processes with related consulting activities and professional services.
BravoSolution Italia S.p.A. via Rombon, 11 20134 Milano/Italia	Design and provision of JAGGAER Software as a Service and JAGGAER Application Appliance (JAA) solutions for enterprise supply management and spend management processes with related consulting activities and professional services.
BravoSolution France SAS Le Quintet - Batiment E, 81/83 Avenue Edouard Vaillant Boulogne Billancourt, Hauts-de-Seine 92100 France	Design and provision of JAGGAER Software as a Service and JAGGAER Application Appliance (JAA) solutions for enterprise supply management and spend management processes with related consulting activities and professional services.
BravoSolution UK Ltd. 103 St John Street, London, EC1M 4AS, United Kingdom	Design and provision of JAGGAER Software as a Service and JAGGAER Application Appliance (JAA) solutions for enterprise supply management and spend management processes with related consulting activities and professional services.
BravoSolution España S.A.U. Avenida Manoteras, 20 - Edificio Tokyo 1º planta 28050 Madrid, Spain	Design and provision of JAGGAER Software as a Service and JAGGAER Application Appliance (JAA) solutions for enterprise supply management and spend management processes with related consulting activities and professional services.
TejariSolution FZ-LLC Level 5, Suite 510, Building #2, Dubai Media City P.O. Box: 500001, Dubai UAE	Design and provision of JAGGAER Software as a Service and JAGGAER Application Appliance (JAA) solutions for enterprise supply management and spend management processes with related consulting activities and professional services.



# APPENDIX TO CERTIFICATE OF REGISTRATION

This appendix identifies the locations covered by the management system of

## **BravoSolution S.p.A.** **a JAGGAER company**

ISO 37001:2016

This appendix 0111464-B is linked to the Main Certificate # 0111464 and cannot be shown nor reproduced without it.

Datacenter Colt Telecom - Via Lancetti, 23 - 20158 Milano (MI)/Italia	Colocation services provided by Colt Milan Datacenter, for the installation and hosting of JAGGAER's ICT infrastructure for the operation of JAGGAER's solutions.
Datacenter Verizon Telehouse West - Coriander Avenue, London, E14 2AA, United Kingdom	Colocation services provided by Verizon Telehouse West Datacenter, for the installation and hosting of JAGGAER's ICT infrastructure for the operation of JAGGAER's solutions.
Datacenter Verizon Business UK4 - Skyways Central Way, North Feltham Trading, London – Middlesex, TW140XQ, United Kingdom	Colocation services provided by Verizon Business UK4 Datacenter, for the installation and hosting of JAGGAER's ICT infrastructure for the operation of JAGGAER's solutions.



# APPENDIX TO CERTIFICATE OF REGISTRATION

This appendix identifies the locations covered by the management system of  
**BravoSolution S.p.A.**  
a **JAGGAER** company

ISO 37001:2016

This appendix 0111464-C is linked to the Main Certificate # 0111464 and cannot be shown nor reproduced without it.

<p>Datacenter</p> <p>NTT Global Data Centers EMEA AT GmbH Computerstrasse 4 1100 Wien Austria</p>	<p>Colocation services provided by NTT Global Data Centers EMEA AT GmbH Datacenter, for the installation and hosting of JAGGAER's ICT infrastructure for the operation of JAGGAER's solutions.</p>
<p>Datacenter</p> <p>vXchnge 4518 S. Miami Blvd - Durham, NC 27703, USA</p>	<p>Colocation services provided by vXchnge Datacenter, for the installation and hosting of JAGGAER's ICT infrastructure for the operation of JAGGAER's solutions.</p>
<p>Datacenter</p> <p>vXchnge 2202 Liberty Ave - Pittsburgh, PA 15222, USA</p>	<p>Colocation services provided by vXchnge Datacenter, for the installation and hosting of JAGGAER's ICT infrastructure for the operation of JAGGAER's solutions.</p>
<p>Datacenter</p> <p>Etisalat HRC 1st Floor Data Center Office Opposite of Habib Bakery, Al Rasheed road, Hor Al Anz (E), Dubai, UAE</p>	<p>Colocation services provided by Etisalat HRC Datacenter, for the installation and hosting of JAGGAER's ICT infrastructure for the operation of JAGGAER's solutions.</p>



# APPENDIX TO CERTIFICATE OF REGISTRATION

This appendix identifies the locations covered by the management system of

## **BravoSolution S.p.A.** **a JAGGAER company**

ISO 37001:2016

This appendix 0111464-D is linked to the Main Certificate # 0111464 and cannot be shown nor reproduced without it.

<p>Datacenter</p> <p>Etisalat Khalifa City Data Center 1st Floor, Data center Office area 15th Street, Khalifa City A Opposite NMC Hospital, Abu Dhabi, UAE</p>	<p>Colocation services provided by Etisalat Khalifa City Datacenter, for the installation and hosting of JAGGAER's ICT infrastructure for the operation of JAGGAER's solutions.</p>
<p>Datacenter</p> <p>Amazon Web Services AWS EU-Central-1 Frankfurt Region</p>	<p>Infrastructure as a Service and Software as a Service provided through the Amazon European data centers for the operation of JAGGAER's solutions.</p>
<p>Datacenter</p> <p>Amazon Web Services AWS EU-West-1 Ireland Region</p>	<p>Infrastructure as a Service and Software as a Service provided through the Amazon European data centers for the operation of JAGGAER's solutions.</p>

