

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 27001:2013

The management system is applicable to:

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

This is in accordance with Statement of applicability ver.11 dated 17.05.2021

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

Certificate Number:

0111452

Initial Certification Date:

01 March 2011

Date of Certification Decision:

02 June 2021

Issuing Date :

25 June 2021

Valid Until:

18 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 27001:2013

This appendix A is linked to the Main Certificate # 0111452 and cannot be shown nor reproduced without it

<p>JAGGAER LLC Headquarters, USA 3020 Carrington Mill Blvd, Suite 100 Morrisville, NC 27560</p>	<p>Design and provision of JAGGAER Indirect (JI) and JAGGAER Advantage (JA) Software as a Service and JAGGAER Application Appliance solutions for enterprise supply management and spend management processes with related consulting activities and professional services.</p>
<p>BravoSolution S.p.A. via Rombon, 11 20134 Milano/Italia</p>	<p>Design and provision of JAGGAER Indirect (JI) and JAGGAER Advantage (JA) Software as a Service and JAGGAER Application Appliance solutions for enterprise supply management and spend management processes with related consulting activities and professional services.</p>
<p>BravoSolution Italia S.p.A. via Rombon, 11 20134 Milano/Italia</p>	<p>Design and provision of JAGGAER Indirect (JI) and JAGGAER Advantage (JA) Software as a Service and JAGGAER Application Appliance solutions for enterprise supply management and spend management processes with related consulting activities and professional services.</p>
<p>BravoSolution France SAS Le Quintet - Batiment E, 81/83 Avenue Edouard Vaillant Boulogne Billancourt, Hauts-de-Seine 92100 France</p>	<p>Design and provision of JAGGAER Indirect (JI) and JAGGAER Advantage (JA) Software as a Service and JAGGAER Application Appliance solutions for enterprise supply management and spend management processes with related consulting activities and professional services.</p>



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<p>BravoSolution UK Ltd. 103 St John Street, London, EC1M 4AS, United Kingdom</p>	<p>Design and provision of JAGGAER Indirect (JI) and JAGGAER Advantage (JA) Software as a Service and JAGGAER Application Appliance solutions for enterprise supply management and spend management processes with related consulting activities and professional services.</p>
<p>BravoSolution España S.A.U. Avenida Manoteras, 20 - Edificio Tokyo 1º planta 28050 Madrid, Spain</p>	<p>Design and provision of JAGGAER Indirect (JI) and JAGGAER Advantage (JA) Software as a Service and JAGGAER Application Appliance solutions for enterprise supply management and spend management processes with related consulting activities and professional services.</p>
<p>TejariSolution FZ-LLC Level 5, Suite 510, Building #2, Dubai Media City P.O. Box: 500001, Dubai UAE</p>	<p>Design and provision of JAGGAER Indirect (JI) and JAGGAER Advantage (JA) Software as a Service and JAGGAER Application Appliance solutions for enterprise supply management and spend management processes with related consulting activities and professional services.</p>



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



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



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Datacenter Etisalat Khalifa City Data Center 1st Floor, Data center Office area 15th Street, Khalifa City A Opposite NMC Hospital, Abu Dhabi, UAE	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.
Datacenter Amazon Web Services AWS EU-Central-1 Frankfurt Region	Infrastructure as a Service and Software as a Service provided through the Amazon European data centers for the operation of JAGGAER's solutions.
Datacenter Amazon Web Services AWS EU-West-1 Ireland Region	Infrastructure as a Service and Software as a Service provided through the Amazon European data centers for the operation of JAGGAER's solutions.
Datacenter Amazon Web Services AWS US-East-1 Northern Virginia	Infrastructure as a Service and Software as a Service provided through the Amazon USA data centers for the operation of JAGGAER's solutions
Datacenter Amazon Web Services AWS US-East-2 Ohio	Infrastructure as a Service and Software as a Service provided through the Amazon USA data centers for the operation of JAGGAER's solutions

