

CERTIFICATE OF REGISTRATION

This is to certify that the management system of:

BravoSolution a JAGGAER company

And all sites listed on the Appendix bearing this certificate number have been assessed and registered by Intertek as conforming to the requirements of:

BS ISO/IEC 27018:2014

Code of practice for protection of Personally Identifiable Information (PII) in public clouds acting as PII processors 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.

Certificate Number:

PII 150432-03

Original certification date:

23 March 2016

Last certificate expiry date:

18 March 2018

Date of last recertification audit:

9 March 2018

Certification cycle start date:

27 March 2018

Certificate issue date:

27 March 2018

Certificate expiry date:

18 March 2021



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 included in the physical perimeter for the management system of

BravoSolution a **JAGGAER** company

BS ISO/IEC 27018:2014

This appendix is linked to the Main Certificate PII 150432-03 and cannot be shown nor reproduced without it.

<p>Headquarter Via Rombon, 11 20134 Milan, Italy</p>	<p>Datacenter Verizon Telehouse West Coriander Avenue London, E14 2AA, United Kingdom</p>
<p>Datacenter Verizon Business UK4 Skyways Central Way North Feltham Trading London - Middlesex TW140XQ, United Kingdom</p>	<p>Datacenter SunGard Data Systems Inc 401 N Broad St, 11th Floor Philadelphia, PA 19108</p>
<p>Datacenter Navisite Inc Elwood Davis Road Syracuse, NY 13212</p>	<p>Datacenter Etisalat HRC 1st Floor Data Center Office Opposite of Habib Bakery, Al Rasheed road, Hor Al Anz (E), Dubai, UAE</p>
<p>Datacenter Etisalat Khalifa City Data Center 1st Floor, Data center Office area 15th Street, Khalifa City A Opposite NMC Hospital, Abu Dhabi, UAE</p>	<p>Datacenter Colt Telecom Via Lancetti, 23 20158, Milan, Italy</p>



APPENDIX TO CERTIFICATE OF REGISTRATION

This appendix identifies the legal entities included in the management system of

BravoSolution **a JAGGAER company** BS ISO/IEC 27018:2014

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<p>BravoSolution S.p.A. via Rombon, 11 – 20134 Milan, Italy</p>	<p>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</p>
<p>BravoSolution GmbH Ottobrunner St 41 D 82008 Unterhaching bei Munchen – Germany</p>	<p>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</p>
<p>BravoSolution España S.A Avenida Manoterias 42 – Calle 3 Edificio Esindus 1 Planta 28050 Madrid - Spain</p>	<p>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</p>
<p>BravoSolution UK Ltd 1st Floor, 85 London Wall. London, EC2M 7A UK</p>	<p>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</p>
<p>BravoSolution Italia S.p.A., Via Rombon, 11 – 20134 Milan, Italy Via Sallustiana, 26 Piano 5 - Interno 11, Roma, 00187, Italy</p>	<p>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</p>
<p>BravoSolution France S.A.S. Le Quintet - Batiment E, 81/83 Avenue Edouard Vaillant Boulogne Billancourt, Hauts-de-Seine 92100 France</p>	<p>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</p>

