

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:

ISO 37001:2016

**The BravoSolution Anti-Bribery Management System
ABMS 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:

ABMS 14078-01

Initial Certification Date:

27 March 2018

Certificate Issue Date:

27 March 2018

Certificate Expiry Date:

26 March 2021



Intertek

Calin Moldovean

President, Business Assurance

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



APPENDIX TO CERTIFICATE OF REGISTRATION

This appendix identifies the locations included in the physical perimeter for the management system of

BravoSolution a **JAGGAER** company

ISO 37001:2016

This appendix is linked to the Main Certificate ABMS 14078-01 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** ISO 37001:2016

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BravoSolution S.p.A. via Rombon, 11 – 20134 Milan, Italy	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 GmbH Otto Brunner St 41 D 82008 Unterhaching bei Munchen – Germany	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. Avenida Manóteras 42 – Calle 3 Edificio Esindus 1 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
BravoSolution UK Ltd 1st Floor, 85 London Wall. London, EC2M 7A UK	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 Milan, Italy Via Sallustiana, 26 Piano 5 - Interno 11, Roma, 00187, Italy	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 S.A.S. 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

