

This is to certify that the Privacy Information Security Management system of:

SUSE Group UK Limited

Waterfront, Lotus Park, The Causeway, Staines-upon-Thames, TW18 3AG United Kingdom

(Central function listed above. See appendix for additional locations)

applicable to:

The PIMS of SUSE (as PII Controller and Processor) applies to all client facing services, internal services, processed information including personal data related to employees, clients, openSUSE Community and other interested parties, related IT and non-it supporting infrastructure as detailed in the latest statement of applicability version 1.0 dated 20/8/2022

has been assessed and registered by NQA against the provisions of:

ISO/IEC 27001:2013 as extended by ISO/IEC 27701:2019

This registration is subject to the company maintaining a privacy information security management system, to the above standard, which will be monitored by NQA.

L.N. Ph

Managing Director



Certificate No. 185588

Issue Date: 16 November 2022 Reissued: 28 November 2023

Valid Until: 31 October 2025

EAC Code: 33



Includes Facilities Located at:

SUSE Group UK Limited

Certificate Number 185588

Waterfront, Lotus Park

The Causeway

Staines-Upon-Thames TW18 3AG

United Kingdom

SUSE Software Solutions Hong Kong

Limited

Certificate Number 185588/5

21st Floor, Edinburgh Tower

The Landmark

15 Queen's Road Central

Hong Kong

Facility Scope same as System Scope

Facility Scope same as System Scope

Facility Scope same as System Scope

SUSE Software Solutions Taiwan Co.

Ltd

Certificate Number 185588/6

17F, No. 97 Songren Road

Xinyi District Taipei City

11073 Taiwan

Province of China

SUSE Software Solutions Japan K.K.

Certificate Number 185588/7

Midtown Tower 18F

9-7-1 Akasaka Tokyo

Japan

Facility Scope same as System Scope



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Includes Facilities Located at:

SUSE Software Solutions International Services Limited - Malaysia Ltd Branch

Certificate Number 185588/8 Level 11, Menara TH 1 Sentral Jalan Rakyat 50706 Kuala Lumpur Malaysia Facility Scope same as System Scope

SUSE Software Solutions Singapore Pte Ltd

Certificate Number 185588/9 71 Robinson Road #14 - 01 Singapore 068895 Republic of Singapore Facility Scope same as System Scope

SUSE Software Solutions Canada UL C

Certificate Number 185588/10 701 Georgia St. W, Suite 560 PO Box 10149 Vancouver, BC V7Y 1L2 Canada

Facility Scope same as System Scope

SUSE Software Solutions Korea Ltd

Certificate Number 185588/11 13-103, Daesae building, 14 Teheran-ro 26gil, Gangnam-gu Seoul Republic of Korea

Facility Scope same as System Scope





Includes Facilities Located at:

SUSE Software Solutions Israel Ltd

Certificate Number 185588/12

11 Amal

Rosh-Haavin 48092

Israel

SUSE Software Solutions India Private Limited

Certificate Number 185588/13

U & I Corporation Centre 47

Echelon sector 32, Gurgaon

Harayana 122001

INDIA

SUSE Software Solutions South Africa Pty Ltd

Certificate Number 185588/17

The Campus, Twickenham Building

Corner Sloane and Main Road

Bryanston

Johannesburg 2000

Republic of South Africa

SUSE Software Solutions Australia
Ptv Ltd

Certificate Number 185588/18

Tower One International Towers

Sydney

Level 17 100 Barangaroo Avenue

Barangaroo NSW 2000

Australia

Facility Scope same as System Scope



Issue Date: 16 November 2022
Reissued: 28 November 2023
Valid Until: 31 October 2025

Page 4 of 14



Includes Facilities Located at:

SUSE Software Solutions Ireland Limited

Certificate Number 185588/20 One Spencer Dock North Wall Quay Dublin 1 Ireland

SUSE Software Solutions Netherlands

Certificate Number 185588/22
Zuidtoren 5th floor Taurusavenue
11 Hoofddorp
2132 LS
The Netherlands

Marcel LUX DebtCo SARL

Certificate Number 185588/23 11-13 Boulevard de la Foire Luxembourg 1528 Grand Duchy of Luxembourg

SUSE Software Solutions Brasil Ltda

Certificate Number 185588/25 Rua Fidencio Ramos 302, Cj. 43 Condomino Edificio Vila Olimpia Corporate Vila Olimpia Sao Paulo 04551-010 BRAZIL Facility Scope same as System Scope





Includes Facilities Located at:

SUSE Software Solutions France Sarl

Certificate Number 185588/26 3, Place Giovanni de Verrazzano Campus Verrazzano Batiment A RdC 69009, Lyon

France

SUSE Software Solutions Austria GmbH

Certificate Number 185588/31 Parkring 2 1010 Vienna

Republic of Austria

Marcel Topco LLC

Certificate Number 185588/32 Corporation Trust Center 1209 Orange St Wilmington DE 19801 United States of America

Marcel Bidco LLC

Certificate Number 185588/35 Corporation Trust Center 1209 Orange St Wilmington DE 19801 United States of America Facility Scope same as System Scope





Includes Facilities Located at:

Rancher Labs, LLC

Certificate Number 185588/36 Corporation Trust Center 1209 Orange St Wilmington DE 19801 United States of America Facility Scope same as System Scope

SUSE Software Solutions
International Services (Belgium

Branch)

Certificate Number 185588/37 37 Square de Meeus 1000 Brussels Belgium Facility Scope same as System Scope

SUSE LINUX, s.r.o.

Certificate Number 185588/38 Krizikova 148/34 Karlin Praha 8 186 00 Czech Republic

NeuVector, LLC

Certificate Number 185588/39 Corporation Trust Center 1209 Orange St Wilmington DE 19801 United States of America Facility Scope same as System Scope

Facility Scope same as System Scope





Includes Facilities Located at:

SUSE Software Solutions Schweiz AG

Certificate Number 185588/40 Spaces Zurich Office No 012 / ResCowork 07 8152 Opfikon Swiss Confederation

SUSE Software Solutions Germany GmbH

Certificate Number 185588/41 Frankenstraße 146 90461, Nürnberg Germany

SUSE International Holdings GmbH

Certificate Number 185588/42 Frankenstraße 146 90461, Nürnberg

Marcel Topco GmbH

Germany

Certificate Number 185588/43 Frankenstraße 146 90461, Nürnberg Germany Facility Scope same as System Scope



Issue Date:16 November 2022Reissued:28 November 2023Valid Until:31 October 2025

Page 8 of 14



Includes Facilities Located at:

Marcel Bidco GmbH

Certificate Number 185588/44

Frankenstraße 146

90461, Nürnberg

Germany

SUSE Software Solutions Sweden AB

Certificate Number 185588/47

Convendum, Esselte Buidling

Vasagatan 16

111 20 Stockholm

Kingdom of Sweden

SUSE Software Solutions International

Services Limited - Norway Branch

Certificate Number 185588/50

Dronning Eufemias gate 16

Oslo 0191

Kingdom of Norway

SUSE Software Solutions UK Limited

Certificate Number 185588/52

Waterfront Lotus Park

The Causeway

Staines-upon-Thames TW18 3AG

United Kingdom

Facility Scope same as System Scope



Issue Date: 16 November 2022
Reissued: 28 November 2023
Valid Until: 31 October 2025

Page 9 of 14



Includes Facilities Located at:

SUSE Software Solutions Portugal Sociedade Unipessoal Lda

Certificate Number 185588/53
Palácio Sottomayor, Rua Sousa Martins 1
- 1.º esquerdo
1069-316, Lisbon
Portuguese Republic

Facility Scope same as System Scope

SUSE Software Solutions Italy srl

Certificate Number 185588/54 Viale Giorgio Ribotta 11 CAP 00144 Rome Facility Scope same as System Scope

Italian Republic

SUSE Software Solutions Spain S.L.

Certificate Number 185588/55 Paseo de la Castellana 43 28046 Madrid Spain Facility Scope same as System Scope

SUSE Software Solutions International

Services - Branch Bulgaria

Certificate Number 185588/56 9-11 Maria Louisa Blvd, Floor 4 Sofia 1000 Facility Scope same as System Scope

Republic of Bulgaria

SUSE Software Solutions Bulgaria EOOD

Certificate Number 185588/57 Vazrazhdane District 9-11 Knyaginya Maria Louisa Blvd Sofia 1000 Republic of Bulgaria Facility Scope same as System Scope





Includes Facilities Located at:

SUSE Software (Beijing) Co. Ltd

Certificate Number 185588/58 World Financial Center Unit 1401

No.1 East 3rd Ring Middle Road

1414-16 West Tower

Beijing

Peoples Republic of China

Facility Scope same as System Scope

Facility Scope same as System Scope

SUSE Software (Beijing) Co. Ltd (Shanghai branch)

Certificate Number 185588/59 5th FI, HSBC building Shanghai IFC

8 Century Avenue

Shanghai

Peoples Republic of China

Facility Scope same as System Scope

YunLong Technology Development (Shenzhen) Co. Ltd

Certificate Number 185588/60
Suite 1009A18, Tower F Xihai Minzhu
Hua Yuan, No.1 Taoyuan Dong Road
Da Wang Shan, Nantou, Nanshan
District, Shenzhen 19A,19B-1
Peoples Republic of China

Facility Scope same as System Scope

YunChe Information Technology (Shenzhen) Co. Ltd

Certificate Number 185588/61
Suite 1009A23, Tower F Xihai Minzhu
Hua Yuan, No.1 Taoyuan Dong Road
Da Wang Shan, Nantou, Nanshan
District, Shenzhen
Peoples Republic of China





Includes Facilities Located at:

Yunche Information Technology (Shenzhen) Co., Ltd - Beijing Branch

Certificate Number 185588/62 No.026 of Room 201, 2/F, Unit 1, Building 8 Xiao Yun Li Road Chaoyang District Beijing 026 Peoples Republic of China Facility Scope same as System Scope

SUSE Software (Beijing) Co. Ltd (Shenzhen) Co., Ltd

Certificate Number 185588/64
Suite 1002B01, Tower F, Xihai Minzhu
Hua Yuan, No. 1 Taoyuan Dong Road
Da Wang Shan, Nantou,
Nanshan District, Shenzhen
Peoples Republic of China

Facility Scope same as System Scope

SUSE Software Solutions International Services Limited - Finland branch / Suomen sivuliike

Certificate Number 185588/65
One Spencer Dock North Wall Quay
Dublin 1
Ireland

Facility Scope same as System Scope

SUSE Software Solutions Mexico S.de R.L. de C.V.

Certificate Number 185588/66
Periferico Sur 4338 Jardines del
Pedregal de San Angel Coyoacan 04500
Ciudad de México CDMX Mexico

Facility Scope same as System Scope



Issue Date:16 November 2022Reissued:28 November 2023Valid Until:31 October 2025

Page 12 of 14



Includes Facilities Located at:

SUSE Software Solutions International Services New Zealand Branch

Certificate Number 185588/67
PricewaterhouseCoopers, Level 26 PwC
Tower 15, Customs Street West
Auckland 1010
New Zealand

SUSE Software Solutions Middle East FZ-LLC

Certificate Number 185588/68 G.09, Building 1, DIC, Ground Floor Dubai Internet City Dubai United Arab Emirates

SUSE Group International Holdings Limited

Certificate Number 185588/69
Waterfront Lotus Park
The Causeway
Staines-upon-Thames TW18 3AG
United Kingdom

SUSE LLC

Certificate Number 185588/71 155 Federal Street, Suite 700 Boston MA 02110 United States of America Facility Scope same as System Scope





Includes Facilities Located at:

SUSE SA Facility Scope same as System Scope

Certificate Number 185588/72 11-13 Boulevard de la Foire Luxembourg 1528 Grand Duchy of Luxembourg

SUSE Software Solutions International Facility Scope same as System Scope

Certificate Number 185588/73 One Spencer Dock, North Wall Quay

Dublin 1 Ireland

Services Ltd

SUSE Software Solutions International Services Ltd - Denmark Branch

Certificate Number 185588/74 C/O PricewaterhouseCoopers Radhuspladsen 16

Kobenhavn V Kingdom of Denmark Facility Scope same as System Scope



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