

Certificate

KPMG Cert GmbH

Umweltgutachterorganisation
Barbarossaplatz 1a, 50674 Cologne, Germany

certifies that

BASF SE

Carl-Bosch-Straße 38, 67056 Ludwigshafen am Rhein, Germany
with the locations as listed in the annex

has established and applies an **information security management system** for the scope:

The ISMS within BASF Global Digital Services (GD) has been established for managing information security globally, as well as to support the certification of parts of BASF business with vital importance. To achieve this in a sustainable way, it is split into ISMS Operations and a set of applicable scope areas, including BASF IT Infrastructure Services, Energy Distribution Services and Wastewater Treatment Services, as outlined in the annex of this certificate.

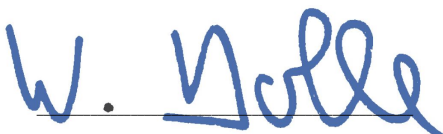
(This is in accordance with the Statement of Applicability, version 8.)

A certification audit conducted by KPMG, documented in a report, has verified that the management system complies with the requirements of the following standard:

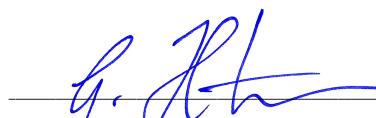
DIN EN ISO/IEC 27001:2017

(technically equivalent to ISO/IEC 27001:2013)

Certification number	11090122
Certification date	19 th January 2022
Certificate valid from	22 nd January 2022
Certificate valid until	21 st January 2025



Wilhelm Dolle
Managing Director



Georg Hartmann
Certification body



Certificate

Annex to certificate nr. 11090122

Index	Site location	Scope
1	Pfalzgrafenstraße 1, 67061 Ludwigshafen am Rhein	<ul style="list-style-type: none"> • The provision of central Information Security Governance and foundational management system services. • The provision of the BASF IT Infrastructure Services, provided through Germany, located at BASF SE in Ludwigshafen, focusing on the physical and operational environment, the required supporting business processes, operation and maintenance of information systems and incident management.
2	Verbundsite Ludwigshafen, Carl- Bosch-Straße 38, 67056 Ludwigshafen am Rhein	<ul style="list-style-type: none"> • The provision of central Information Security Governance and foundational management system services. • The provision of the BASF IT Infrastructure Services, provided through Germany, located at BASF SE in Ludwigshafen, focusing on the physical and operational environment, the required supporting business processes, operation and maintenance of information systems and incident management.
3	Schipkauer Straße 1, 01987 Schwarzheide	<ul style="list-style-type: none"> • The provision of central Information Security Governance and foundational management system services. • The provision of Energy Distribution Services on premises of BASF Schwarzheide including all applications, systems and components which are required to provide secure services for the distribution of electrical power in accordance with German IT SiKat gem. §11 Abs. 1a EnWG (08/2015).

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Index	Site location	Scope
4	Im Spitzenbusch 10, 67227 Frankenthal	<ul style="list-style-type: none">• The provision of central Information Security Governance and foundational management system services.• The provision of Wastewater Treatment Services on premises of BASF SE Verbundsite Ludwigshafen including all applications, systems and components which are required to provide secure services for the treatment of wastewater in accordance with German BSI-Gesetz §8 and German KRITIS-V §3 Sektor Wasser.