

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 and organizational units 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, Wastewater Treatment Services, Power Distribution Services and Energy Production Services, as outlined in the annex of this certificate.”

This is in accordance with the Statement of Applicability, version 10, dated 30th October 2024.

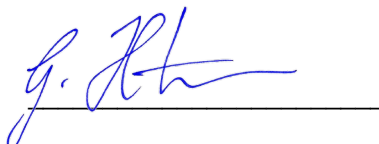
A certification audit conducted by KPMG, documented in a report, has verified that the management system complies with the requirements of the following standard:

ISO/IEC 27001:2022

Certificate number	11090125
Certificate valid from	22 nd January 2025
Certificate valid until	18 th January 2028



Wilhelm Dolle
Managing Director



Georg Hartmann
Certification body

Certificate

Appendix to Certificate No. 11090125, updated 22nd January 2025

The ISMS within BASF Global Digital Services (GD) has been established for implementing a security governance globally, as well as ensuring the certification of parts of BASF business with vital importance such as the central IT Infrastructure Services.

To achieve this in a sustainable way, it is split into ISMS Operations and a set of applicable scope areas as outlined below.

No.	Legal Entity / Site	Scope
1	BASF Digital Solutions GmbH Pfalzgrafenstr. 1 67061 Ludwigshafen Germany	<ul style="list-style-type: none"> • The provision of central and globally valid Information Security Governance and management system services • The provision of the central and globally available IT Infrastructure Services, provided by BASF Digital Solutions in Ludwigshafen
2	BASF SE Carl-Bosch-Str. 38 67063 Ludwigshafen Germany	<ul style="list-style-type: none"> • The provision of local Information Security Governance and management system services • The provision of the central and globally available IT Infrastructure Services, provided by BASF Digital Solutions in Ludwigshafen • The provision of Power Distribution Services on premises of BASF Ludwigshafen 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) • The provision of Energy Production Services on premises of BASF Ludwigshafen including all applications, systems and components which are required to provide secure services for the production of power and heat in accordance with German IT SiKat gem. §11 Abs. 1b EnWG (12/2018)
3	BASF Schwarzheide GmbH Schipkauer Str. 1 01987 Schwarzheide Germany	<ul style="list-style-type: none"> • The provision of local Information Security Governance and 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) • The provision of Energy Production Services on premises of BASF Schwarzheide including all applications, systems and components which are required to provide secure services for the production of power and heat in accordance with German IT SiKat gem. §11 Abs. 1b EnWG (12/2018)

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No.	<u>Legal Entity / Site</u>	<u>Scope</u>
4	BASF SE Im Spitzenbusch 10 67227 Frankenthal Germany	<ul style="list-style-type: none">• The provision of local Information Security Governance and management system services.• The provision of Wastewater Treatment Services on premises of BASF 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