

## **Certificate**



Certificate number: 2018-001

Certified by EY CertifyPoint since: September 15, 2013

Based on certification examination in conformity with defined requirements in ISO/IEC 17021-1:2015, the Environmental Management System as defined and implemented by

### Atos SE

located at River Ouest 80, Quai Voltaire, 95877 Bezons, Paris, France is compliant with the requirements as stated in the standard:

### ISO 14001:2015

Issue date of certificate: December 9, 2021
Expiration date of certificate: September 15, 2024
Last certification cycle expiration date: December 11, 2021

EY CertifyPoint will, according to the certification agreement dated February 4, 2021, perform surveillance audits and acknowledge the certificate until the expiration date noted above.

\*The certification is applicable for the assets, services and locations as described in the scoping section at the back of this certificate.

Jatin Sugal

J. Sehgal | Director, EY CertifyPoint



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#### Scope for certificate 2018-001

The scope of the ISO 14001:2015 certification is limited to:

#### **Global Operations:**

Application Solutions and Services
Infrastructure Solutions and Services
Software Products
Consulting Services
Business Process Outsourcing

Big Data, High Performance Computing, Digital Security (i.e. Cybersecurity and Mission-Critical) Products and Services

#### **Integrated Communications and Collaboration Solutions**

The certification scope is limited compared to the scope of the Atos Environmental Management System. Excluded from the EYCP certification scope are activities and sites related to production, assembly and transport/logistics of Atos products (IAF-34).

The Environmental Management System is centrally managed out of River Ouest 80, Quai Voltaire, 95877 Bezons, Paris, France. The scope mentioned above applies to the following locations:

RBU / Country / Legal Entity / Address	Global Operations	BDS	UCC	Global Functions
CE				
Austria				
addIT Dienstleistungen GmbH & Co KG				
Building: 8				7
Street: Europastraße	X			X
Locality: Villach-St. Magdalen	^			^
PostalCode: 9524				
Building: B09				
Street: Lakeside	X	V		X
Locality: Klagenfurt am Wörthersee	^	^		^
PostalCode: 9020				
Atos IT Solutions and Services GmbH				
Building: 1				
Street: Modecenterstraße	×			
Locality: Wien	^			
PostalCode: 1030				

RBU / Country / Legal Entity / Address	Global Operations	BDS	UCC	Global Functions
Building: 1 Street: Werner von Siemens Strasse Locality: Neutal PostalCode: 7343	X			
Building: 1 Street: Werner-von-Siemens-Platz Locality: Salzburg PostalCode: 5021	x		X	Х
Building: 115 Obj. 1.1.E1 Street: Wiener Straße Locality: Wiener Neustadt PostalCode: 2700	Х			
Building: 15 Street: Kornstraße Locality: Leonding PostalCode: 4060	Х		х	
Building: 2 Street: Eduard Bodemgasse Locality: Innsbruck PostalCode: 6020	Х		Х	
Building: 27 Street: Seestadtstraße Locality: Wien PostalCode: 1220	X	7		
Building: 315 Street: Straßganger Straße Locality: Graz PostalCode: 8054	X	Х		X
Building: 4 Street: Computerstrasse Locality: Wien PostalCode: 1100	X			
Building: 44 Street: Turmstraße Locality: Linz PostalCode: 4031	X			
Building: 8B Street: Bahnhofstraße Locality: Wolfurt PostalCode: 6922		X	X	
Building: 92 Street: Siemensstraße Locality: Wien PostalCode: 1210	Х	Х	Х	Х
Building: B09 Street: Lakeside Locality: Klagenfurt am Wörthersee PostalCode: 9020	Х		Х	

RBU / Country / Legal Entity / Address	Global Operations	BDS	UCC	Global Functions
TSG EDV-Terminal-Service Ges.m.b.H				
Building: 1 Street: Modecenterstraße	X			X
Locality: Wien PostalCode: 1030				
Building: 1				
Street: Werner von Siemens Strasse Locality: Neutal PostalCode: 7343	Х	12		
Building: 1 Street: Werner-von-Siemens-Platz Locality: Salzburg PostalCode: 5021	X		1	
Building: 115 Obj. 1.1.E1 Street: Wiener Straße Locality: Wiener Neustadt PostalCode: 2700	X			
Building: 14 Street: Edtstraße Locality: Leonding PostalCode: 4060	Х			
Building: 2 Street: Eduard Bodemgasse Locality: Innsbruck PostalCode: 6020	×			
Building: 315 Street: Straßganger Straße Locality: Graz PostalCode: 8054	×			
Building: 39 Street: Hauptstraße Locality: Kammern PostalCode: 3493	X			
Building: 44 Street: Turmstraße Locality: Linz PostalCode: 4031	Х	N		
Building: 8B Street: Bahnhofstraße Locality: Wolfurt PostalCode: 6922	X			
Building: 92 Street: Siemensstraße Locality: Wien PostalCode: 1210	Х	Х		Х

RBU / Country / Legal Entity / Address	Global Operations	BDS	UCC	Global Functions
Building: B09 Street: Lakeside Locality: Klagenfurt am Wörthersee PostalCode: 9020	X			
unit-IT Dienstleistungs GmbH & Co KG				
Building: 1 Street: Werner-von-Siemens-Platz Locality: Salzburg PostalCode: 5021	х	1/2		
Building: 15 Street: Kornstraße Locality: Leonding PostalCode: 4060	Х		7	х
Building: 315 Street: Straßganger Straße Locality: Graz PostalCode: 8054	X			
Building: 61 Street: Lamprechtshausenerstraße Locality: Ranshofen PostalCode: 5282	Х			
Czech Republic				
Atos IT Solutions and Services, s.r.o.  Building: 1008/69 Street: Pražákova Locality: Brno PostalCode: 639 00	Х			
Building: 1699/5 Street: Doudlebská Locality: Praha 4 PostalCode: 140 00	Х	Х		х
Building: 52/2 Street: Prazska Locality: Vysoke Myto PostalCode: 566 01	X			
Atos Information Technology GmbH				
House No.: 1 Street: Am Seestern Locality: Düsseldorf PostalCode: 40547	X			
House No.: 11 Street: Hamburger Straße Locality: Hamburg PostalCode: 22083	X			Х

RBU / Country / Legal Entity / Address	Global Operations	BDS	UCC	Global Functions
House No.: 121 Street: Würzburger Str. Locality: Fürth PostalCode: 90766	X			Х
House No.: 14 Street: The Squaire Am Flughafen Locality: Frankfurt am Main PostalCode: 60549	X			х
House No.: 16 Street: Am Studio Locality: Berlin PostalCode: 12489	X			X
House No.: 3 Street: Luxemburger Str. Locality: Essen PostalCode: 45131	X			Х
House No.: 6 Street: Otto-Hahn-Ring Locality: München PostalCode: 81739	X			х
House No.: 9 Street: Ahornallee Locality: Paderborn PostalCode: 33106	X			
Atos IT-Dienstleistung und Beratung GmbH				
House No.: 16 Street: Am Studio Locality: Berlin PostalCode: 12489	х			
House No.: 3 Street: Luxemburger Str. Locality: Essen PostalCode: 45131	Х			х
Atos Systems Business Services GmbH				
House No.: 6 Street: Otto-Hahn-Ring Locality: München PostalCode: 81739	Х	N		
ENERGY4U GmbH  House No.: 6  Street: Otto-Hahn-Ring Locality: München PostalCode: 81739	X			
Unify Communications and Collaboration GmbH & Co. KG (CCS)				

House No.: 1 Street: Am Seestern Locality: Düsseldorf PostalCode: 40547		V
Locality: Düsseldorf		
Locality: Dusseldorf		X
PostalCode: 40547		
House No.: 6		
Street: Otto-Hahn-Ring		X
Locality: Munchen		^
PostalCode: 81739		
Unify Software and Solutions GmbH & Co.		
KG		
House No.: 1		
Street: Am Seestern	X	
Locality: Düsseldorf	^	
PostalCode: 40547		
House No.: 6		
Street: Otto-Hahn-Ring	X	
Locality: München	^	X
PostalCode: 81739		
Slovakia		
Atos IT Solutions and Services s.r.o.		
Building: 19		
Street: Pribinova		
Locality: Bratislava		X
PostalCode: 811 09		
GDC		
Bulgaria		
Atos IT Solutions and Services EOOD		
Building: 2		
Street: Knyaginya Mariya Luiza Blvd BC		
TZUM	X	X
Locality: Sofia		
PostalCode: 1000		
India		
Anthelio Business Technologies Private		
Limited		
Building: H7 & H8 SIPCOT IT Park		
Street: SIRUSERI		
Locality: Chengaplattu District, CHENNAI, X		X
Tamilnadu		
PostalCode: 603 103		
Atos Global IT Solutions and Services		
Private Limited		

X			
T			
X	1		
X			X
X			X
X			
Х			
Х	N		
Х			
	X X X	x	x

RBU / Country / Legal Entity / Address	Global Operations	BDS	UCC	Global Functions
Building: PLOT NO. B1&B2, SOFTWARE TECHNOLOGY PARK Street: MIDC Locality: TALWADE, PUNE, Maharashtra PostalCode: 411062	Х			
Syntel Pvt Ltd				
Building: 7th, 8th & 9th floor, Building No. 3, Gigaplex Estate Private limited Plot No. IT 5 Street: Airoli Knowledge park, TTC	X	1 4		
Industrial Area Locality: Thane, Maharastra, PostalCode: 400708	^		7	
Building: BUILDING NO. 4 Street: MINDSPACE SEZ THANE, BELAPUR - ROAD Locality: AIROLI (EAST), NAVI MUMBAI PostalCode: 400 708	X			
Building: Campus B & D, RMZ Centennial, #8B Street: Kundanahalli Main Road Locality: Whitefield, Bengaluru, Karnataka PostalCode: 560048	X			
Building: H7 & H8 SIPCOT IT Park Street: SIRUSERI Locality: Chengaplattu District, CHENNAI, Tamilnadu PostalCode: 603 103	X			
Building: PLOT NO. B1&B2, SOFTWARE TECHNOLOGY PARK Street: MIDC Locality: TALWADE, PUNE, Maharashtra PostalCode: 411062	Х			
Building: SDFIII -UNIT 69, 76, 89, 96, SDFIV- 97, 98, 99, 109, 112, SDF VI- 187 Street: SEEPZ Locality: ANDHERI(EAST), MUMBAI, Maharashtra PostalCode: 400 096	х	N		
Syntel Services Pvt. Ltd Building: PLOT NO. B1&B2, SOFTWARE TECHNOLOGY PARK Street: MIDC Locality: TALWADE, PUNE, Maharashtra PostalCode: 411062 Syntel Software LLP	X			

RBU / Country / Legal Entity / Address	Global Operations	BDS	UCC	Global Functions
Building: H7 & H8 SIPCOT IT Park				
Street: SIRUSERI				
Locality: Chengaplattu District, CHENNAI,	X			
Tamilnadu				
PostalCode: 603 103				
Building: PLOT NO. B1 &B2, SOFTWARE				
TECHNOLOGY PARK				
Street: MIDC	X			
Locality: TALWADE, PUNE, Maharashtra				
PostalCode: 411062				
Syntel Solutions (India) Private Limited				
Building: PLOT NO. B1 &B2, SOFTWARE				
TECHNOLOGY PARK				
Street: MIDC	X			
Locality: TALWADE, PUNE, Maharashtra				
PostalCode: 411062				
Poland				
Atos Poland Global Services Sp. z o. o.				
Building: 1				
Street: Kraszewskiego				V
Locality: Bydgoszcz	X	X		X
PostalCode: 85-240		/		
Building: 4, 10		/		
Street: Wołowska				V
Locality: Wrocław	X			X
PostalCode: 51-116				
Atos Poland R&D Sp. z o. o.				
Building: 1				
Street: Kraszewskiego	V	X		
Locality: Bydgoszcz	X	^		
PostalCode: 85-240				
Building: 4, 10				
Street: Wołowska	X			
Locality: Wrocław	^			
PostalCode: 51-116				
Romania				
Atos IT Solutions and Services S.R.L.				
Building: 116A				
Street: Str. Mures	V			
Locality: Timisoara	X			X
PostalCode: 300763				
Building: UBC 1				
Street: Piata Consiliul Europei Nr. 2		V		
Locality: Timisoara	X	X		X
PostalCode: 300088				
Spain				
Atos Global Delivery Center S.L.				
	I	I.		

RBU / Country / Legal Entity / Address	Global Operations	BDS	UCC	Global Functions
Building: 24B, Planta 1 Street: Calle Subida al Mayorazgo Locality: Santa Cruz de Tenerife PostalCode: 38110	Х			Х
GM				
India				
Atos India Pvt. Ltd.				
Building: Campus B & D, RMZ Centennial, #8B Street: Kundanahalli Main Road	X	1 /		
Locality: Whitefield, Bengaluru, Karnataka PostalCode: 560048	^			
NA				
USA				
Atos IT Solutions and Services				
Building: 4851				
Street: Regent Boulevard	V			
Locality: Irving, Texas	X			
PostalCode: 75063				
Atos North America				
Building: 4851				
Street: Regent Boulevard	X	X	×	x
Locality: Irving, Texas	^	^	, , , , , , , , , , , , , , , , , , ,	,
PostalCode: 75063		/		
NE				
Belgium				
Atos Belgium N.V. / S.A.				
Building: 5				
Street: Da Vincilaan	X	X		X
Locality: Zaventem		/		
PostalCode: 1930				
Denmark A.				
Atos IT solutions and Services A/S				
Building: 15				
Street: Stensmosevej	X	X	X	X
Locality: Albertslund PostalCode: 2620				
Atos Luxembourg PSF SA				
Building: Lahssa				
Street: Rue du Château d'Eau, 12				
Locality: Leudelange	X	X	X	X
PostalCode: L-3364				
Netherlands				
Atos Nederland BV				
, 100 Hodoriana BY	<u>I</u>	I	<u> </u>	

RBU / Country / Legal Entity / Address	Global Operations	BDS	UCC	Global Functions
Building: 25G Street: Dillenburgstraat Locality: Eindhoven PostalCode: 5652 AM	X			
Building: 30 Street: Burgemeester Rijnderslaan Locality: Amstelveen PostalCode: 1185 MC	x	X	X	X
Building: 3000 Street: Flight Forum Locality: Eindhoven PostalCode: 5657 EW	X	X		X
Building: 5 Street: Eemsgolaan Locality: Groningen PostalCode: 9727 DW	X	X		Х
Russia Atos IT Solutions and Services LLC				
Building: 65 Street: Prospekt Truda Locality: Voronezh PostalCode: 394026	X	X		X
United Kingdom				
Building: Aegon UK Street: 1 Lochside Crescent Locality: Edinburgh PostalCode: EH12 9SE	×			×
Atos IT Services UK Limited				
Building: 1 Trinity Court Street: Broadlands Locality: Wolverhampton PostalCode: WV10 6UH	X	X		
Building: 3300 Street: Solihull Parkway Locality: Birmingham PostalCode: B37 7YQ	X	x		
Building: Atos Building, 1 Beeston Business Park Street: Technology Drive Locality: Beeston, Nottinghamshire PostalCode: NG9 1LA	X			Х
Building: Atos Street: Appleton Parkway Locality: Livingston PostalCode: EH54 7EZ	X			

RBU / Country / Legal Entity / Address	Global Operations	BDS	UCC	Global Functions
Building: Charlton Place Street: Shepherds Spring Lane Locality: Andover, Hampshire PostalCode: SP10 1DL	X			
Building: Coften Centre Street: Groveley Lane Locality: Longbridge PostalCode: B31 4PT	x			
Building: Daresbury Court Street: 1 Evenwood Close Locality: Daresbury, Runcorn PostalCode: WA7 1SH	X	X		
Building: Mercury House Street: Brickhill Street Locality: Willen Lake, Milton Keynes PostalCode: MK15 0DJ	Х	X	Х	Х
Building: Metropolitan Building Street: 29 -31 Alfred Street Locality: Belfast PostalCode: BT2 8ED	Х			х
Building: MidCity Place Street: 71 High Holborn Locality: London PostalCode: WC1 V 6EA	X	X	X	X
Building: Rail House Street: Gresty Rd Locality: Crewe PostalCode: CW2 6EA	X			
Building: Venture House, Unit 6, The Enterprise Park Street: Locality: Forres, Moray PostalCode: IV36 2AB	х	Х		х
SE France				
Agarik SAS				
Building: 80 Street: Quai Voltaire Locality: Bezons Cedex PostalCode: 95877	X			Х
Atos Consulting France Building: 80 Street: Quai Voltaire Locality: Bezons Cedex PostalCode: 95877 Atos Consulting SAS	X			X

RBU / Country / Legal Entity / Address	Global Operations	BDS	UCC	Global Functions
Building: 30,34 Street: Avenue Léonard de Vinci Locality: Pessac PostalCode: 33600	X			
Building: 6 Street: IMPASSE ALICE GUY Locality: TOULOUSE PostalCode: 31300	х			
Atos France Building: 28, Les Reflets du Vercors Street: Rue Gustave Eiffel Locality: Grenoble Cedex PostalCode: 38027	X	X	7	X
Building: 30,34 Street: Avenue Léonard de Vinci Locality: Pessac PostalCode: 33600	X	X		×
Building: 6 Street: IMPASSE ALICE GUY Locality: TOULOUSE PostalCode: 31300	X	Х		
Building: 80 Street: Quai Voltaire Locality: Bezons Cedex PostalCode: 95877	×	Х		×
Atos International Building: 80 Street: Quai Voltaire Locality: Bezons Cedex PostalCode: 95877	X	X		X
Atos Management France Building: 80 Street: Quai Voltaire Locality: Bezons Cedex PostalCode: 95877	X			X
Atos Worldgrid Building: 28, Les Reflets du Vercors Street: Rue Gustave Eiffel Locality: Grenoble Cedex PostalCode: 38027	Х			Х
Building: 80 Street: Quai Voltaire Locality: Bezons Cedex PostalCode: 95877 Bull ISS	X			

RBU / Country / Legal Entity / Address	Global Operations	BDS	UCC	Global Functions
Building: 6 Street: IMPASSE ALICE GUY Locality: TOULOUSE PostalCode: 31300	Х			
Building: 80 Street: Quai Voltaire Locality: Bezons Cedex PostalCode: 95877	х			
Bull SA Building: BP 68 Street: Avenue Jean Jaurès Locality: Les Clayes-sous-Bois PostalCode: 78340		X	7	X
Bull SAS  Building: 30,34  Street: Avenue Léonard de Vinci Locality: Pessac PostalCode: 33600	Х	X		
Building: 6 Street: IMPASSE ALICE GUY Locality: TOULOUSE PostalCode: 31300		Х		
Building: 80 Street: Quai Voltaire Locality: Bezons Cedex PostalCode: 95877	x	X		X
Building: BP 68 Street: Avenue Jean Jaurès Locality: Les Clayes-sous-Bois PostalCode: 78340	х	Х		X
Evidian  Building: BP 68  Street: Avenue Jean Jaurès Locality: Les Clayes-sous-Bois PostalCode: 78340		X		X
Fast Connect Building: 6 Street: IMPASSE ALICE GUY Locality: TOULOUSE PostalCode: 31300		X		
Building: 80 Street: Quai Voltaire Locality: Bezons Cedex PostalCode: 95877 Italy		Х		
Atos Italia S.p.A.				

RBU / Country / Legal Entity / Address	Global Operations	BDS	UCC	Global Functions
Building: 21 - Palazzo Blue Building Street: Via Caldera Locality: Milano PostalCode: 20153	X	Х	Х	
Building: 34 Street: Via Grezar Locality: Roma PostalCode: 00142	х	Х		
Building: 4, C.D. Isola F2 Street: Via Giovanni Porzio Locality: Napoli PostalCode: 80143	Х			Х
Portugal Atos IT Solutions and Services Unipessoal Lda				
Building: Edificio Europa, 16 – 7° andar B2 Street: Avenida José Malhoa Locality: Lisboa PostalCode: 1070-159	X			Х
Spain				
Atos Consulting Canarias S.A.				
Building: 24B, Planta 1 Street: Calle Subida al Mayorazgo Locality: Santa Cruz de Tenerife PostalCode: 38110	×			Х
Atos IT Solutions and Services Iberia S.L.				
Building: 16 Street: Calle de Albasanz Locality: Madrid PostalCode: 28037	Х	Х		Х
Building: 17, Parque Tecnologico de San Fernando de Henares Street: Avenida del Sistema Solar Locality: San Fernando de Henares, Madrid	X			
PostalCode: 28830  Building: 19 - Edificio CISGA  Street: Isabel Torres Locality: Santander PostalCode: 39011	X			X
Building: 2 Street: Paseo Doce Estrellas Locality: Madrid PostalCode: 28042	Х	Х		Х
Building: 25 Street: Calle de Albarracín Locality: Madrid PostalCode: 28037	X	X		X

RBU / Country / Legal Entity / Address	Global Operations	BDS	UCC	Global Functions
Building: 291-307 Street: Pere IV Locality: Barcelona PostalCode: 08020	X	Х		Х
Building: 3 Street: Calle Eduardo Primo Yufera Locality: Valencia PostalCode: 46012	Х	X		Х
Building: 5 Street: Av. Ronda de Europa Locality: Tres Cantos, Madrid PostalCode: 28760	X			х
Building: 5 Street: Carrer Luis Muntadas Locality: Cornellà de Llobregat, Barcelona PostalCode: 08940	X			
Building: 6 Street: Calle de la Calera Locality: Tres Cantos, Madrid PostalCode: 28760		X		
Building: 9 Street: Av. de Kansas City Locality: Sevilla PostalCode: 41007	X	7		
Building: Camino Capuchinos de Basurto 6-3° B Street: Basurtuko Kaputxinoen Kalea Locality: Bilbao PostalCode: 48013	X	Х		Х
Atos Spain S.A.  Building: 16 Street: Calle de Albasanz Locality: Madrid PostalCode: 28037	X	X		Х
Building: 19 - Edificio CISGA Street: Isabel Torres Locality: Santander PostalCode: 39011	×	N		х
Building: 2 Street: Paseo Doce Estrellas Locality: Madrid PostalCode: 28042	X	X		Х
Building: 25 Street: Calle de Albarracín Locality: Madrid PostalCode: 28037	Х	X		Х

RBU / Country / Legal Entity / Address	Global Operations	BDS	UCC	Global Functions
Building: 291-307 Street: Pere IV Locality: Barcelona PostalCode: 08020	X	Х		Х
Building: 5 Street: Av. Ronda de Europa Locality: Tres Cantos, Madrid PostalCode: 28760	X			Х
Building: 5 Street: Carrer Luis Muntadas Locality: Cornellà de Llobregat, Barcelona PostalCode: 08940	X			
Building: 9 Street: Av. de Kansas City Locality: Sevilla PostalCode: 41007	X			
Building: Camino Capuchinos de Basurto 6-3° B Street: Basurtuko Kaputxinoen Kalea Locality: Bilbao	X			X
PostalCode: 48013 Atos WorldGrid S.L. Building: 16 Street: Calle de Albasanz				
Locality: Madrid PostalCode: 28037 Building: 19 - Edificio CISGA	Х			Х
Street: Isabel Torres Locality: Santander PostalCode: 39011	Х			Х
Building: 25 Street: Calle de Albarracín Locality: Madrid PostalCode: 28037	Х			х
Building: 291-307 Street: Pere IV Locality: Barcelona PostalCode: 08020	×	N		
Building: 9 Street: Av. de Kansas City Locality: Sevilla PostalCode: 41007	X			
Unify Communications S.A.				
Building: 2 Street: Paseo Doce Estrellas Locality: Madrid PostalCode: 28042	Х		Х	Х

#### Scope for certificate 2018-001

RBU / Country / Legal Entity / Address	Global Operations	BDS	UCC	Global Functions
Building: 291-307 Street: Pere IV Locality: Barcelona PostalCode: 08020	Х		Х	
Building: 3 Street: Calle Eduardo Primo Yufera Locality: Valencia PostalCode: 46012	X		X	
Building: 9 Street: Av. de Kansas City Locality: Sevilla PostalCode: 41007	X		X	
Building: Camino Capuchinos de Basurto 6-3° B Street: Basurtuko Kaputxinoen Kalea Locality: Bilbao PostalCode: 48013	X		X	

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The Environmental Management System mentioned in the above scope is restricted as defined in "Atos Management System Manual (ASM-BIP-0001)" version 7.0, dated March 11, 2021.