

# Certificate

## KPMG Cert GmbH

Umweltgutachterorganisation  
Luise-Straus-Ernst-Straße 2, 50679 Cologne, Germany

certifies that

## BASF SE

Carl-Bosch-Str. 38, 67063 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. Therefore, the ISMS is split into ISMS Operations and a set of scope areas, including BASF IT Infrastructure Services, Power Production Services, Power Distribution Services, Wastewater Treatment Services and trinamiX GmbH, as outlined in the annex of this certificate.”

This is in accordance with the Statement of Applicability, version 11.1 dated 24<sup>th</sup> October 2025.

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 27001:2024-01 (technically equivalent to ISO/IEC 27001:2022)

Certificate number	11090326
Certificate valid from	01 <sup>st</sup> March 2026
Certificate valid until	28 <sup>th</sup> February 2029



Wilhelm Dolle  
Managing Director



Frederieke Amos-Meij  
Certification body

# Certificate

## Appendix to Certificate No. 11090326, updated 01<sup>st</sup> March 2026

The following locations are included in the scope of application of this certificate:

<b>No.</b>	<b>Legal Entity / Site</b>	<b>Scope</b>
1	BASF Digital Solutions GmbH, Pfalzgrafenstraße 1, 67061 Ludwigshafen am Rhein, Germany	<ul style="list-style-type: none"><li>• The provision of central and globally valid Information Security Governance and management system services</li><li>• The provision of the Central IT Infrastructure Services, provided through Germany, located in Ludwigshafen, Pfalzgrafenstraße, focusing on the physical and operational environment, the required supporting business processes, operation and maintenance of information systems and incident management</li></ul>
2	BASF SE, Carl-Bosch-Str. 38, 67063 Ludwigshafen am Rhein, Germany	<ul style="list-style-type: none"><li>• The provision of local Information Security Governance and management system services</li><li>• The provision of the Central IT Infrastructure Services, provided through Germany, located in Ludwigshafen, Verbundsite, focusing on the physical and operational environment, the required supporting business processes, operation and maintenance of information systems and incident management</li><li>• 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 by §11 Abs. 1a EnWG (08/2015)</li><li>• The provision of Power 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 by §11 Abs. 1b EnWG (12/2018)</li></ul>
3	BASF InfraService & Solutions Lausitz GmbH, Schipkauer Str. 1, 01987 Schwarzeheide, Germany	<ul style="list-style-type: none"><li>• The provision of local Information Security Governance and management system services</li><li>• The provision of Power Distribution Services on premises of BASF Schwarzeheide 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 by §11 Abs. 1a EnWG (08/2015)</li><li>• The provision of Power Production Services on premises of BASF Schwarzeheide 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 by §11 Abs. 1b EnWG (12/2018)</li></ul>

# Certificate

- |   |  |   |
|---|--|---|
| 4 | BASF SE,<br>Im Spitzenbusch 12,<br>67227 Frankenthal,<br>Germany                   | <ul style="list-style-type: none"><li>● The provision of local Information Security Governance and management system services</li><li>● 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</li></ul> |
| 5 | trinamix GmbH,<br>Industriestr. 31a-43,<br>67063 Ludwigshafen am Rhein,<br>Germany | <ul style="list-style-type: none"><li>● The provision of local Information Security Governance and management system services</li><li>● The development of biometric and mobile spectroscopy solutions and the production of the associated hardware including all relevant applications, systems, components and premises required to provide the products and services of trinamiX GmbH</li></ul>   |