



**INSURANCE DESCRIPTION**  
**Professional Indemnity Insurance**

**Police Nr. Y 11 PI0 4266**

This brief insurance description in English is being provided to the policyholder for informational purposes only and can not be relied upon to justify coverage in any case. Please refer to the terms and conditions contained in your policy for a full documentation of the cover provided. Note that in the event of any dispute only Policy No. Y 11 PI0 4266 in German language issued to SAP SE by AIG Europe S.A., Direktion für Deutschland and the terms and conditions contained in it will be applicable and they shall prevail over this brief insurance description.

The undersigned, **AIG Europe S.A.**, hereby certifies having issued a Technology Professional Indemnity Policy No. Y 11 PI0 4266 to:

**INSURED:** **SAP SE**  
**Dietmar-Hopp-Allee 16**  
**69190 Walldorf**  
**- GERMANY -**

Coverage shown is Technology Professional Liability insuring network security and private data risks including coverage for unauthorized access, failure of security, transmission of malicious code, denial of service attacks, and unauthorized disclosure or misappropriation of private data. We acknowledge that the company and its subsidiaries (Tochtergesellschaften) as mentioned in the attached list according to Definition “**Insured**” and Definition “**Subsidiary**” are covered under the above mentioned policy as follows:

**POLICY PERIOD:** From **1<sup>st</sup> April 2019** to **1<sup>st</sup> April 2020**,  
each 12:00 a.m. CET

**LIMIT OF LIABILITY:** **EUR 5,000,000**  
each and every claim and in the annual aggregate

Frankfurt, 10.04.2019  
CC 355801

**AIG Europe S.A.**  
Direktion für Deutschland



Y 11 PI0 4266 subsidiaries of SAP SE, Germany

April 10<sup>th</sup>, 2019

**GERMANY**

SAP SE, Walldorf, Germany

SAP Deutschland SE & Co. KG, Walldorf, Germany

SAP Business Compliance Services GmbH, Siegen, Germany

SAP Puerto Rico GmbH, Walldorf, Germany

hybris GmbH, Munich, Germany

Concur (Germany) GmbH, Frankfurt am Main, Germany

**REST OF EUROPE, MIDDLE EAST, AFRICA**

SAP Österreich GmbH, Vienna, Austria

Concur (Austria) GmbH, Vienna, Austria

SAP Belgium NV/SA, Brussels, Belgium

SAP Luxembourg (Branch of SAP Belgium NV/SA)

SAP Bulgaria EOOD, Sofia, Bulgaria

SAP Labs Bulgaria EOOD, Sofia, Bulgaria

SAP d.o.o., Zagreb, Croatia

SAP Cyprus Limited, Nicosia, Cyprus

SAP ČR, spol. s r.o., Prague, Czech Republic

SAP Services s.r.o., Prague, Czech Republic

Ariba Czech s.r.o., Prague, Czech Republic

Concur Czech (s.r.o.), Prague, Czech Republic

SAP Danmark A/S, Copenhagen, Denmark

SAP Estonia OÜ, Tallinn, Estonia

SAP Finland Oy, Espoo, Finland

SAP Labs Finland Oy, Espoo, Finland

Merlin Systems Oy, Espoo, Finland

SAP France, Levallois Perret, France

SAP Labs France SAS, Mougins, France

SAP France Holding, Levallois Perret, France

b-process, Paris, France

Concur (France) SAS, Paris, France

SAP Hellas S.A., Athens, Greece

SAP Hungary Rendszerek, Alkalmazások és Termékek az Adatfeldolgozásban Informatikai Kft., Budapest, Hungary

SAP Public Services Hungary Kft., Budapest, Hungary

SAP Service and Support Centre (Ireland) Limited, Dublin, Ireland

SAP Ireland US-Financial Services Designed Activity Company, Dublin, Ireland

Business Objects Software Limited, Dublin, Ireland

SAP Labs Israel Ltd., Ra'anana, Israel

SAP Portals Israel Ltd., Ra'anana, Israel

SAP Israel Ltd., Ra'anana, Israel

Gigya Ltd., Tel Aviv, Israel



SAP Italia Sistemi Applicazioni Prodotti in Data Processing S.p.A., Vimercate, Italy

---

Plat.One Lab Srl, Bogliasco, Italy

---

SAP Latvia SIA, Riga, Latvia

---

SAP UAB, Vilnius, Lithuania

---

SAP Nederland B.V., 's-Hertogenbosch, the Netherlands

---

SAP Business Services Center Nederland B.V., 's-Hertogenbosch, the Netherlands

---

Ariba Technologies Netherlands B.V., 's-Hertogenbosch, the Netherlands

---

Quadrem Netherlands B.V., Amsterdam, the Netherlands

---

Concur Holdings (Netherlands) B.V., Amsterdam, the Netherlands

---

SAP Norge AS, Lysaker, Norway

---

Fedem Technology AS, Trondheim, Norway

---

SAP Polska Sp. z o.o., Warsaw, Poland

---

Multiposting Sp.z.o.o., Warsaw, Poland

---

SAP Portugal – Sistemas, Aplicações e Produtos Informáticos, Sociedade Unipessoal, Lda., Porto Salvo, Portugal

---

SAP Romania SRL, Bucharest, Romania

---

SAP Slovensko s.r.o., Bratislava, Slovakia

---

Ariba Slovak Republic s.r.o., Košice, Slovakia

---

SAP sistemi, aplikacije in produkti za obdelavo podatkov d.o.o., Ljubljana, Slovenia

---

SAP España – Sistemas, Aplicaciones y Productos en la Informática, S.A., Madrid, Spain

---

SAP EMEA Inside Sales S.L., Barcelona, Spain

---

SAP Svenska Aktiebolag, Stockholm, Sweden

---

SAP (UK) Limited, Feltham, United Kingdom

---

Abakus Europe Limited, London, United Kingdom

---

Gigya UK Ltd, London, United Kingdom

---

Concur Technologies (UK) Limited, London, United Kingdom

---

GlobalExpense Limited, London, United Kingdom

---

ConTgo Consulting Limited, London, United Kingdom

---

TRX Europe Limited, London, United Kingdom

---

## AMERICA

SAP America, Inc., Newton Square, PA, United States

---

SAP Labs, LLC, Palo Alto, CA, United States

---

SAP International, Inc., Miami, FL, United States

---

SAP Public Services, Inc., Washington, DC, United States

---

SAP Global Marketing, Inc., New York, NY, United States

---

SAP National Security Services, Inc., Newton Square, PA, United States

---

TomorrowNow, Inc., Bryan, TX, United States

---

SAP Industries, Inc., Newton Square, PA, United States

---

Plate.One Inc., Palo Alto, CA, United States

---

Volume Integration, Inc., VA United States

---

Hipmunk, Inc., San Francisco, CA, United States

---

SAP.io Fund, L.P., Wilmington, DE, United States

---

Gigya, Inc., Mountain View, CA, United States

---

Sapphire Ventures Fund III, L.P., Wilmington, DE, United States

---



Sybase, Inc., Dublin, CA, United States

---

Sybase 365, LLC, Dublin, CA, United States

---

SuccessFactors, Inc., South San Francisco, CA, United States

---

Plateau Systems LLC, South San Francisco, CA, United States

---

Ariba, Inc., Palo Alto, CA, United States

---

hybris (US) Corp., Wilmington, DE, United States

---

Concur Technologies, Inc., Bellevue, WA, United States

---

TRX, Inc., Bellevue, WA, United States

---

SAP Canada, Inc., Toronto, Canada

---

Concur (Canada), Inc., Toronto, Canada

---

Altiscale, Inc.

---

Apex Expert Solutions, LLC

---

Callidus Software, Inc.

---

Fieldglass, Inc.

---

iAnywhere Solutions, Inc.

---

KXEN, Inc.

---

Plateau Systems, Inc.

---

Qualtrics International, Inc.

---

SeeWhy, Inc.

---

SmartOps, Inc.

---

Technology Management Associates, Inc.

---

## **LATIN AMERICA**

Quadrem International Ltd., Hamilton, Bermuda

---

SAP Chile Limitada, Santiago, Chile

---

Quadrem Chile Ltda., Santiago de Chile, Chile

---

SAP PERU S.A.C., Lima, Peru

---

Quadrem Peru S.A.C., Lima Peru

---

## **ASIA PACIFIC**

SAP Australia Pty Ltd, Sydney, Australia

---

Gigya Australia Pty Ltd, Sydney, Australia

---

Concur Technologies (Australia) Pty. Limited, Sydney, Australia

---

SAP New Zealand Limited, Auckland, New Zealand

---

SAP Asia Pte Ltd, Singapore, Singapore

---

Ariba International Singapore Pte Ltd, Singapore, Singapore

---

Concur Technologies (Singapore) Pte Ltd, Singapore, Singapore

---

SAP Taiwan Co., Ltd., Taipei, Taiwan

---

SAP Systems, Applications and Products in Data Processing (Thailand) Ltd., Bangkok, Thailand

---