The certification body of TÜV Informationstechnik GmbH hereby awards this certificate to the company

Siemens PLM Software Inc.
5800 Granite Parkway
Plano, TX 75024, USA

to confirm that its

Lifecycle Management System for open products

fulfils all requirements of the criteria

Reference Book for conformity assessment based on CPO, revision 1.0, 2017-03-28.

The requirements are summarized in the appendix to this certificate. The appendix is part of the certificate and consists of 2 pages.

The certificate is valid only in conjunction with the evaluation report.

CPO

TÜViT®

2018 Trusted Site

Certificate ID: 01100.18

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Certificate valid until
2020-06-08

Essen, 2018-06-08

Dr. Christoph Sutter
Head of Certification Body

TÜV Informationstechnik GmbH
TÜV NORD GROUP
Langemarckstr. 20
45141 Essen, Germany
www.tuvit.de

cpo
CODE of PLM
OPENNESS
ProSTEP iViP e.V.
www.prostep.org

Certification Scheme

The certification was carried out as part of the pilot project "Product Lifecycle Management - Code of PLM Openness" on the basis of the following framework conditions:

- German document: Zertifizierungsprogramm "Code of PLM Openess, Organisationszertifizierung für IT Vendoren (Hersteller von Software und Softwaremodulen im Kontext Produktlebenszyklusmanagement)", version 0.95 as of March 2017, ProSTEP iViP e.V.

Audit Report

- "Audit Report Code of PLM Openness (CPO)", version 1.2 as of 2018-04-24, TÜV Informationstechnik GmbH

Audit Requirements

- German document: "Reference Book for conformity assessment based on Code of PLM openness (CPO)", revision 1.0 as of 2017-03-28, ProSTEP iViP e.V.

Audit Target

Lifecycle Management System for open products at sites Cambridge, United Kingdom and Plano, Texas, USA for the system "NX Software"

Full name and address of the certificate owner: Siemens Product Lifecycle Management Software Inc. 5800 Granite Parkway, Suite 600 Plano, Texas 75024, USA

Audit Result

The IT Vendor fulfills the requirements of the Code of PLM Openness, revision 1.0 as of 2017-03-28.

Summary of the Evaluation Requirements

- **Quality Management**

  Supports implementation of openness

- **Strategy**

  Implemented in corporate policy and leading philosophy

- **Customer orientation**

  Customer needs are documented and realization is best as possible.

- **Standardization**

  Standards and external guidelines are known and are fulfilled.

- **Employees**

  Roles and competencies are available, responsibilities and authorizations are defined.

- **Instructions**

  Descriptions of internal procedures and processes are available and are followed.

- **Culture**

  Values and communication are orientated towards openness.

- **Documents/ Information**

  Appropriate system description, reference book and documentation are available and accessible.