

CAPGEMINI ENGINEERING CERTIFICATIONS

September 2021



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1. **ISO 9001.** Quality Management System Certification
2. **UNE-EN 9100.** Quality Management System for Aerospace suppliers Certification (ICOP Certification "*Industry Controlled Other Party*")
3. **ISO 14001.** Environmental Management System Certification
4. **ISO/IEC 20000-1.** Service Management System Certification
5. **ISO/IEC 27001.** Information Security Management System Certification
6. **TISAX** (Trusted Information Security Assessment Exchange) Level 3 Certification
7. **UNE-EN ISO/IEC 17020.** Conformity assessment-Inspection activities in railway field Accreditation
8. **UNE 166002.** R&D Management System Certification
9. **Appraised at CMMI-DEV V2.0 Level 3** (software development)
10. **(F - RC).** Family-responsible company Certification



1. ISO 9001



OP-0007/2008

Object

Quality Management System

Scope

Management and development of projects and services in:

- Engineering and consultancy in industrial, technological, aeronautical and aerospace fields
- Strategy, public policies, process definition and optimization, knowledge management, change management and software development and technological solutions, customer care and support
- Public administrations consultancy services

Application

Madrid, Barcelona, Sevilla, Vitoria and Bogotá

Validity

06/10/2020 to 06/10/2023, obtained the 16/07/1997



2. UNE-EN 9100

Object	Quality Management System. Aeronautical, Aerospace and Defense series	
Scope	Management and development of projects and engineering services, in aeronautic and aerospace fields	OP-0007/2008
Application	Madrid and Sevilla	
Validity	06/10/2020 to 05/10/2023, obtained the 06/10/2008	



3. ISO 14001



GA-2009/0794

Object

Environmental Management System

Scope

Management and development projects and services in:

- Engineering and consultancy in industrial, technological, aeronautical and aerospace fields
- Strategy, public policies, process definition and optimization, knowledge management, change management and software development and technological solutions. Public administrations consultancy services

Application


Madrid and Bogotá

Validity

06/10/2020 to 06/10/2023, obtained the 03/12/2009




4. ISO/IEC 20000-1

Object	Service Management System	 <p>Gestión Servicios TI</p> <p>ISO/IEC 20000-1</p> <p>STI-0009/2017</p>
Scope	The IT Service Management System for the provision of the Helpdesk Support Service on IT and corporate tools for internal users of Capgemini Engineering, according to the current service catalog.	
Application	Madrid	
Validity	26/10/2020 to 26/10/2023, obtained the 26/10/2011	
Added Value	The certificate allows Capgemini Engineering to ensure its customers that the information provided for service operation is protected as well as the network connections with their data centers. Moreover, this certificate verify the suitability of the Business Continuity Plan associate with the service requirements	




5. ISO/IEC 27001

Object	Information Security Management System	
Scope	The information systems that support the engineering and R&D services and the internal IT services according to the declaration of applicability in force at the issuance of the certificate.	SI-0031 / 2017
Application	Madrid, Barcelona and Sant Esteve Sesrovires	
Validity	12/07/2019 to 12/07/2022, obtained the 13/07/2010	
Added Value	Specifications sheets for which it must be demonstrated capability to ensure information security, both internal and customer, as well as in networks or systems administration projects	



6. TISAX NIVEL 3

Object	Validate the organization for the accomplishment of the following activities: Handling of Information with Very High Protection Level, Handling of Prototypes, Data Protection according to German §11 BDSG (“Auftragsdatenverarbeitung”), Connections to Third Parties	
Scope	The Scope comprises all processes and involved resources at the sites defined below that are subject to security requirements from partners in the automotive industry. Involved processes and resources include collection of information, storage of information and processing of information.	
Application	Barcelona and Sant Esteve Sesrovires (ATC)	
Validity	20/03/2018 to 20/03/2021, obtained the 20/03/2018	
Added Value	TISAX (Trusted Information Security Assessment Exchange) enables mutual acceptance of Information Security Assessments in the automotive industry and provides a common assessment and exchange mechanism. Assessment results always remain under control of the assessed companies	



7. UNE-EN ISO/IEC 17020

Object	Conformity Assessment. Requirements for the operation of various types of bodies performing inspection	
Scope	Inspection activities in the railway field for the following products, processes, services and facilities: <ul style="list-style-type: none">• Rolling stock• Control- command and signalling systems• Traffic operation and management• Maintenance• Energy	
Application	Madrid	
Validity	Coming into effect: 24/07/2015 This accreditation maintains its validity unless otherwise stated.	



IDI-0012/2015

8. UNE 166002

Object

R&D Management System

Scope

Research, development and innovation in:

- Computer sciences (informatics, algorithmic languages, artificial intelligence, medical monitoring systems, sensor systems design, simulation, navigation and space telemetry systems)
- Computer technology (data transmission devices, real-time systems; control devices)
- Transportation systems technology (combinations of systems)
- Motor vehicle technology (automobiles and motor cycles, others: infotainment, connectivity)
- Electrical technology and engineering (electric motors)
- Electronic technology (circuit design, radar)
- Power technology (power generators)
- Mechanical engineering and technology (machine design)
- Aeronautical technology and engineering (aerodynamics, aerodynamic loads, aircraft, aircraft structures, hydrodynamics, rotary wing, stability & control, propulsion systems, others: systems engineering, UAV (*unmanned aerial vehicle*))
- Materials technology (others: composite materials)
- Railway technology (others: propulsion, levitation)
- Instrumentation Technology (medical instruments)
- Space technology (artificial satellites, missile launch and recovery, vehicle control)
- Industrial technology (maintenance engineering, processing engineering)
- Naval Technology (others: sailboats)
- Telecommunications technology (others: new generation networks)

Application

Madrid

Validity

30/10/2021 to 30/10/2024, obtained the 04/09/2015




9. EVALUACIÓN CON CMMI-DEV V2.0 NIVEL 3

Object	Software-development processes	 CMMI DEV / 3 SM <small>CMMI®V2.0 / Exp. 2023-11-10 / Appraisal #51377</small>
Scope	Software-development projects of Capgemini Engineering Information Systems Solutions	
Application	Capgemini Engineering It is valid for software-development projects throughout the organization	
Validity	10/11/2020 to 10/11/2023, obtained the 08/11/2017	
Added Value	It is the most used model to demonstrate quality and effectiveness of any software development project. An evaluation at maturity level 3 indicates the organization is working at a "Defined" level. At this level, the organization has achieved all specific objectives and process areas assigned to maturity levels 2 and 3; in which the processes are well characterized and understood and are described in standards, procedures, tools and methods. The organization adopts a proactive approach to the management of projects and processes, aimed at continuous improvement.	



10. F-RC

Object	Encourage the company to be involved in the generation of a new work culture, enabling an effective harmony among labor, personal and family sphere, as demanded by society	 <p>efr certificado en conciliación efr 1000-1 ES - 079 / 2009 / DNV</p>
Scope	Design, strategy and implementation of family-responsible practices established in Capgemini Engineering Spain	
Application	This certificate is applicable to all Capgemini Engineering locations	
Validity	04/11/2018 to 04/11/2021, obtained the 04/11/2009	
Added Value	Verify policies for family conciliation in Capgemini Engineering	



About Capgemini Engineering

Capgemini Engineering combines, under one brand, a unique set of strengths from across the Capgemini Group: the world leading engineering and R&D services of Altran – acquired by Capgemini in 2020 - and Capgemini’s digital manufacturing expertise. With broad industry knowledge and cutting-edge technologies in digital and software, Capgemini Engineering supports the convergence of the physical and digital worlds. Combined with the capabilities of the rest of the Group, it helps clients to accelerate their journey towards Intelligent Industry. Capgemini Engineering has more than 52,000 engineer and scientist team members in over 30 countries across sectors including aeronautics, automotive, railways, communications, energy, life sciences, semiconductors, software & internet, space & defence, and consumer products.

Capgemini Engineering is an integral part of the Capgemini Group, a global leader in partnering with companies to transform and manage their business by harnessing the power of technology. The Group is guided every day by its purpose of unleashing human energy through technology for an inclusive and sustainable future. It is a responsible and diverse organization of 270,000 team members in nearly 50 countries. With its strong 50-year heritage and deep industry expertise, Capgemini is trusted by its clients to address the entire breadth of their business needs, from strategy and design to operations, fueled by the fast evolving and innovative world of cloud, data, AI, connectivity, software, digital engineering and platforms. The Group reported in 2020 global revenues of €16 billion.