



Management Service

CERTIFICATE

Certificate Registration No.: 12 104 7771/33 TMS / Order No.: 726408285

**The Certification Body
of TÜV SÜD Management Service GmbH**

certifies that the organization

SoftwareONE AG
Riedenmatt 4, 8302 Stans, Switzerland

at the site



SoftwareONE Polska sp.z.o.o.
ul. Siedmiogrodzka 9, 01-204 Warszawa
Poland

for the scope

**Supporting clients to migrate and modernize their workloads and applications,
while navigating and optimizing the resulting software and cloud changes
(through our global service portfolio including Application Services,
Business Applications, Cloud Services, Data and AI, Digital Workplace,
IT Portfolio Management, and geographic- and industry-specific solutions)
internal support for all locations of
SoftwareOne AG and our subsidiaries,
and data protection**

has established and applies an Environmental Management System.

An audit was performed and has furnished proof
that the requirements according to

DIN EN ISO 14001:2015

are fulfilled.

The certificate is valid in conjunction
with the main certificate from **2025-05-24 until 2028-05-23**.

Fred Wenke
Head of Certification Body
Munich, 2025-05-06

