

# CERTIFICATE

The Certification Body of TÜV SÜD  
South Asia Private Limited  
certifies that



**SoftwareONE Spain**

**EDIFICIO CRISTALIA PLAY - Parque Empresarial Cristalia - C/ Via de los  
Poblados 3, Edif. 4b, 1º plant, Madrid - 28033, Spain** has implemented  
Information Security Management System in accordance with **ISO/IEC**

**27001:2022**

for the scope of

The Management of Information Security applies to all Information assets pertaining to operations and delivery of SAP services, development and maintenance of Marketplace Platform, implementation and maintenance of Managed Cloud and back up, Cloud Support, Cloud Services, Integrated Support Services & Cloud Service Providers, Security Operations Centre (SOC), On-premise support, Help desk/onsite support services, unified communication services, ITPM Services, ITAM Services, Publisher Services, SAMSimple services, AWS Services, Azure Advanced Services, MDR for Sentinel Service, Managed 365 Security Service, SAP services, Application Services, Backup Services, Apps Development & Data AI Services and the related support functions

The certificate is valid in conjunction  
with the main certificate from **2025-12-26** until **2028-12-25**

Subject to successful completion of annual periodic audits

The present status of this certificate can be obtained through TÜV SUD website by scanning below QR code and by entering the certificate number (without spaces) on web page. Further clarifications regarding the status & scope of this certificate may be obtained by consulting the certification body at [info.in@tuvssud.com](mailto:info.in@tuvssud.com)

Disclaimer: - The certification is limited to controls applicable and implemented as documented under the Statement of Applicability

Certificate Registration No. **99 310 00347/20**

Version of the statement of applicability: **version: 1.0 dt. 10th Jun 2025**

Date of Initial certification: **2022-12- 26**  
Issue Date: **2025-10-16 Rev. 00**



Rahul Kale

Head of Certification Body of  
TÜV SÜD South Asia Private Limited,  
Mumbai  
Member of TÜV SÜD Group



TÜV SÜD South Asia Pvt. Ltd. □ TÜV SÜD  
House □ Saki Naka □ Andheri (East) □  
Mumbai – 400072 □ Maharashtra □ India



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