

CERTIFICATE

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



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

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 SÜD 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@tuvsud.com

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

Certificate Registration No. **99 310 00347/16**

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

