

CERTIFICATE

Management Systems of
of TÜV SÜD South Asia Private Limited

certifies that



SoftwareOne Brasil

**Av. Andrômeda, 885 – 16º andar, sala 5 (1605) | Torre Corporate –
Alphaville Empresarial. Barueri - SP, São Paulo - 06473-000, Brazil**

has implemented management system in accordance with

ISO/IEC 27017:2015

Information technology — Security techniques — Code of practice for Information security
controls based on ISO/IEC 27002 for cloud services

for the scope of

**Information Security Controls applicable to all Information Assets
pertaining to Managed Cloud Services (Supplying, Implementing and
Maintenance) and the Supporting Functions (Risk & Internal Audit,
Human Resources, Administration/Facilities Function)**

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

Further clarifications regarding the scope of this certificate and the applicability of
the requirements based on ISO/IEC 27017:2015 may be obtained by consulting TÜV SÜD South Asia

Certificate Registration No. **TUV 277 0019/02**

Version of the statement of applicability: **Version: v1.0 dt. 10th Jun 2025**

Date of Initial certification: **2023-12-01**

Issue Date: **2025-12-26** Rev. 00



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

