

# CERTIFICATE

Management Systems of  
of TÜV SÜD South Asia Private Limited

certifies that



**SoftwareOne AG**

**Corporate Headquarters, Riedenmatt 4, Stans - 6370, Switzerland**

**including the sites and scope of application see enclosure**

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 from **2025-10-16** 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**

Version of the statement of applicability: **Version: v1.0 dt. 10<sup>th</sup> Jun 2025**

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

Issue Date: **2025-12-26** Rev. **01**



Rahul Kale  
Head of Certification Body  
of TÜV SÜD South Asia Private Limited,  
Mumbai  
Member of TÜV SÜD Group  
Page 1 of 3



## ENCLOSURE OF CERTIFICATE

Certificate Registration No.: TUV 277 0019

| at the sites  | scope   |
|---|---|
| <b>SoftwareOne AG</b><br>Corporate Headquarters, Riedenmatt 4, Stans - 6370, Switzerland  | 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)     |
| <b>SoftwareOne India Private Limited</b><br>7th Floor, International Tech Park, Phase-I/Block-I, Village Behrampur Road, Near Sector-59., Gurugram -122 101, Haryana, India                                       | 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)     |
| <b>SoftwareOne Brasil</b><br>Av. Andrômeda, 885 – 16° andar, sala 5 (1605)   Torre Corporate – Alphaville Empresarial. Barueri - SP, São Paulo - 06473-000, Brazil  | 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)     |
| <b>SoftwareOne Philippines Corporation</b><br>10/F One Ayala South Tower, EDSA cor Ayala Avenue, San Lorenzo, City of Makati - 1223, Republic of the Philippines  | Information Security Controls applicable to the all Information Assets pertaining to Managed Cloud Services (Supplying, Implementing and Maintenance) and the Supporting Functions (Risk & Internal Audit, Human Resources, Administration/Facilities Function) |
| <b>SoftwareOne India Private Limited</b><br>4th Floor, WorkEZ 2, SM Towers, 88, Old Mahabalipuram Road, Seevaram, Perungudi, Chennai - 600 096, India   | 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)     |
| <b>SoftwareOne India Private Limited</b><br>Tower B, 3rd Floor, Global Technology Park, Bellandur, Marathahalli Outer Ring Road, Devarabeesanahalli Village, Varthur Hobli, Karnataka, Bangalore - 560 103, India | 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)     |



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

Page 2 of 3



## ENCLOSURE OF CERTIFICATE

Certificate Registration No.: TUV 277 0019

| at the sites  | scope   |
|---|---|
| <b>SoftwareOne Pte Ltd</b><br>150 Beach Road #31-00, Gateway West - 189720, Republic of Singapore | 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) |



Rahul Kale  
 Head of Certification Body  
 of TÜV SÜD South Asia Private Limited,  
**Mumbai**  
 Member of TÜV SÜD Group  
 Page 3 of 3

