

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. 10th 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
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ENCLOSURE OF CERTIFICATE

Certificate Registration No.: TUV 277 0019

at the sites	scope
SoftwareOne AG 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)
SoftwareOne India Private Limited 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)
SoftwareOne Brasil Av. Andrômeda, 885 – 16º 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)
SoftwareOne Philippines Corporation 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)
SoftwareOne India Private Limited 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)
SoftwareOne India Private Limited 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)



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at the sites	scope
SoftwareOne Pte Ltd 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)



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