South Asia

CERTIFICATE

**The Certification Body
of TÜV SÜD South Asia Private Limited**

certifies that

SoftwareOne AG

Corporate Headquarters, Riedenmatt 4, Stans - 6370, Switzerland

has been assessed and determined to comply with the requirements of

Privacy Information Management System (**ISO/IEC 27701:2019**)

in conjunction with ISO/IEC 27001 (Certificate No. 9931000347)

for the scope of

**Information assets pertaining to Information Security and Privacy for the
related support functions including IT, Risk, Assurance and
Compliance, Human Resource, Administration and Legal.**

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 TUV 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@tuvsud.com

Certificate Registration No. **99 277 00039/1**

Version of the statement of applicability: **version: v1.4 dt. 2nd Jan 2025**

Date of Initial certification: **2023-11-22**

Issue Date: **2025-11-04** Rev. **00**

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

ISO 27001
TÜV SÜD
ISO 27701

NABCB
IS 001