

CERTIFICATE

The Certification Body
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 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 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

Certificate Registration No. **99 277 00039**

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
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ENCLOSURE OF CERTIFICATE

Certificate Registration No.: 99 277 00039

at the sites	scope
SoftwareOne AG Corporate Headquarters, Riedenmatt 4, Stans - 6370, Switzerland	Information assets pertaining to Information Security and Privacy for the related support functions including IT, Risk, Assurance and Compliance, Human Resource, Administration and Legal.
SoftwareOne Philippines Corporation 10/F One Ayala South Tower, EDSA cor Ayala Avenue, San Lorenzo, City of Makati - 1223, Republic of the Philippines	Information assets pertaining to Information Security and Privacy for the related support functions including IT&S, Risk, Assurance and Compliance, Human Resource, Administration and Legal.
SoftwareOne Pte Ltd 150 Beach Road #31-00, Gateway West - 189720, Republic of Singapore	Information assets pertaining to Information Security and Privacy for the related support functions including IT&S, Risk, Assurance and Compliance, Human Resource, Administration and Legal.
SoftwareOne India Private Limited 4th Floor, WorkeZ 2, SM Towers, 88, Old Mahabalipuram Road, Seevaram, Perungudi, Chennai - 600 096, India	Information assets pertaining to Information Security and Privacy for Security Operations Centre and related support functions including Business IT, Risk, Assurance and Compliance, Human Resource, Administration and Legal.
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 assets pertaining to Information Security and Privacy for Security Operations Centre and related support functions including Business IT, Risk, Assurance and Compliance, Human Resource, Administration and Legal.
SoftwareOne Colombia, Carrera 48 # 18 a - 44 piso 7, edificio FIC 48, Medellin Urbano - 050011, Colombia	Information assets pertaining to Information Security and Privacy for the related support functions including Business IT, Risk, Assurance and Compliance, Human Resource, Administration and Legal.
SoftwareOne Colombia Autopista norte # 108-27 Torre 3 piso 20 Paralelo, Bogotá (Main office) - 108, Colombia	Information assets pertaining to Information Security and Privacy for the related support functions including Business IT, Risk, Assurance and Compliance, Human Resource, Administration and Legal.



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