



Management Service

CERTIFICATE

Certificate Registration No.: **12 104 7771 TMS** / Order No.: **70008832**

The Certification Body
of TÜV SÜD Management Service GmbH

certifies that the organization



SoftwareONE AG
Riedenmatt 4
8302 Stans
Switzerland

for the scope

Supporting customers in their technological, digital & commercial transformation using our global service portfolio (Application Services; Digital Supply Chain; Managed Backup; Managed Cloud; Managed Security; Publisher Advisory; Unified Communications; Unified Support; Simple Services; PyraCloud; Cloud Financial Management; User Productivity Solutions; Software Lifecycle Management; SAP Services); Software Development; Internal Support for all locations of SoftwareONE AG and their subsidiaries; Data Protection including the sites see enclosure

has established and applies an Environmental Management System.

An audit was performed and has furnished proof that the requirements according to

DIN EN ISO 14001:2015

are fulfilled.

The certificate is valid from **2023-09-28** until **2025-05-23**.

Fred Wenke
Head of Certification Body
Munich, 2023-09-28

Page 1 of 6



CERTIFICAT

CERTIFICADO

СЕРТИФИКАТ

認證證書

CERTIFICATE

ZERTIFIKAT



Management Service

CERTIFICAT



CERTIFICADO



СЕРТИФИКАТ



認證證書



CERTIFICATE



ZERTIFIKAT

ENCLOSURE OF CERTIFICATE

Certificate Registration No.: 12 104 7771 TMS / Order No.: 70008832

certificate holder:

SoftwareONE AG
Riedenmatt 4
8302 Stans
Switzerland

| at the sites | scope |
|---|---|
| <p>SoftwareONE AG Riedenmatt 4 6370 Stans Switzerland</p> | <p>Supporting customers in their technological, digital & commercial transformation using our global service portfolio (Application Services; Digital Supply Chain; Managed Backup; Managed Cloud; Managed Security; Publisher Advisory; Unified Communications; Unified Support; Simple Services; PyraCloud; Cloud Financial Management; User Productivity Solutions; Software Lifecycle Management; SAP Services); Software Development; Internal Support for all locations of SoftwareONE AG and their subsidiaries; Data Protection</p> |
| <p>SoftwareONE Deutschland GmbH Ferdinand-Braun-Straße 4/4 74074 Heilbronn Germany</p> | <p>Supporting customers in their technological, digital & commercial transformation using our global service portfolio (Application Services; Digital Supply Chain; Managed Backup; Managed Cloud; Managed Security; Publisher Advisory; Unified Communications; Unified Support; Simple Services; PyraCloud; Cloud Financial Management; User Productivity Solutions; Software Lifecycle Management; SAP Services); Internal Support for all locations of SoftwareONE AG and their subsidiaries; Data Protection</p> |

Fred Wenke
Head of Certification Body
Munich, 2023-09-28

Page 2 of 6





Management Service

CERTIFICAT



CERTIFICADO



СЕРТИФИКАТ



認證證書



CERTIFICATE



ZERTIFIKAT

ENCLOSURE OF CERTIFICATE

Certificate Registration No.: 12 104 7771 TMS / Order No.: 70008832

certificate holder:

SoftwareONE AG
Riedenmatt 4
8302 Stans
Switzerland

| at the sites | scope |
|---|--|
| SoftwareONE Deutschland GmbH Blochstraße 1 04329 Leipzig Germany | Supporting customers in their technological, digital & commercial transformation using our global service portfolio (Application Services; Digital Supply Chain; Managed Backup; Managed Cloud; Managed Security; Publisher Advisory; Unified Communications; Unified Support; Simple Services; PyraCloud; Cloud Financial Management; User Productivity Solutions; Software Lifecycle Management; SAP Services); Internal Support for all locations of SoftwareONE AG and their subsidiaries; Data Protection |
| SoftwareONE France SAS 120 rue Jean Jaures 92300 Levallois Perret France | |
| SoftwareONE Belgium BV/SRL Buro & Design Center Esplanade Suite 315, Box 3 1 1020 Brussels Belgium | |
| SoftwareONE d.o.o. Šmartinska cesta 53 1000 Ljubljana Republic of Slovenia | |
| SoftwareONE AB Färögatan 33 164 51 Kista Sweden | |

Fred Wenke
Head of Certification Body
Munich, 2023-09-28

Page 3 of 6





Management Service

CERTIFICAT



CERTIFICADO



СЕРТИФИКАТ



認證證書



CERTIFICATE



ZERTIFIKAT

ENCLOSURE OF CERTIFICATE

Certificate Registration No.: 12 104 7771 TMS / Order No.: 70008832

certificate holder:

SoftwareONE AG
Riedenmatt 4
8302 Stans
Switzerland

| at the sites | scope |
|--|---|
| SoftwareONE UK LIMITED 41-47 Hartfield Rd Wimbledon SW19 3RQ United Kingdom | Supporting customers in their technological, digital & commercial transformation using our global service portfolio (Application Services; Digital Supply Chain; Managed Backup; Managed Cloud; Managed Security; Publisher Advisory; Unified Communications; Unified Support; Simple Services; PyraCloud; Cloud Financial Management; User Productivity Solutions; Software Lifecycle Management; SAP Services); Data Protection |
| SoftwareONE Österreich GmbH Obere Donaustraße 95 1020 Wien Austria | |
| SoftwareONE Bulgaria OOD 141, Tsarigradsko Shose Blvd VIP Security Building Floor 287 1784 Sofia Bulgaria | |
| SoftwareONE Czech Republic s.r.o. Vyskočilova 1410/1 Prague 4 Czech Republic | |
| SoftwareONE Denmark Aps Bregnerødvej 144 3460 Birkerød Denmark | |
| SoftwareONE Spain, S.L. Parque Empresarial Cristalia Via de los Problados 3, Edificio 4B, 1 Planta 28033 Madrid Spain | |
| SoftwareONE Finland Oy Miestentie 7 02150 Espoo Finland | |

Fred Wenke
Head of Certification Body
Munich, 2023-09-28

Page 4 of 6





Management Service

ENCLOSURE OF CERTIFICATE

Certificate Registration No.: 12 104 7771 TMS / Order No.: 70008832

certificate holder:

SoftwareONE AG
Riedenmatt 4
8302 Stans
Switzerland

| at the sites | scope |
|--|---|
| Systematika Distribution S.r.l. Via Gioacchino Rossini 1/A 20045 Lainate (VA) Italia | Supporting customers in their technological, digital & commercial transformation using our global service portfolio (Application Services; Digital Supply Chain; Managed Backup; Managed Cloud; Managed Security; Publisher Advisory; Unified Communications; Unified Support; Simple Services; PyraCloud; Cloud Financial Management; User Productivity Solutions; Software Lifecycle Management; SAP Services); Data Protection |
| SoftwareONE Polska sp.z.o.o. ul. Siedmiogrodzka 9 01-204 Warszawa Poland | |
| SoftwareOne Licensing Experts S.R.L. 6-8 Corneliu Coposu Bd., Unirii View, 6th Floor 030167 Bucharest Rumania | |
| SoftwareONE Norway AS Brynsveien 18 E 0667 Oslo Norway | |
| SoftwareONE Italia S.r.l. Centro Direzionale Milanofiori Strada 2 Palazzo C 20057 Assago (MI) Italia | |
| SoftwareONE Turkey Bilisim Teknolojileri Ticaret Anonin Sirketi Anadolu Hisari Inönü Caddesi No. 72 Beykoz 34810 Istanbul Turkey | |
| SoftwareONE Hungary Kft. 1037 Budapest Szépvölgyi út 39 Hungary | Supporting customers in their technological, digital & commercial transformation using our global service portfolio; Management, SAP Service, Data protection |

Fred Wenke
Head of Certification Body
Munich, 2023-09-28

Page 5 of 6





Management Service

CERTIFICAT



CERTIFICADO



СЕРТИФИКАТ



認證證書



CERTIFICATE



ZERTIFIKAT

ENCLOSURE OF CERTIFICATE

Certificate Registration No.: 12 104 7771 TMS / Order No.: 70008832

certificate holder:

SoftwareONE AG
Riedenmatt 4
8302 Stans
Switzerland

| at the sites | scope |
|---|---|
| IG Services S.A.S Carrera 49 No. 61 Sur -68 Avenida Regional Sabaneta, Antioquia 05001 Medellin Colombia | Supporting customers in their technological, digital & commercial transformation using our global service portfolio (Application Services; Digital Supply Chain; Managed Backup; Managed Cloud; Managed Security; Publisher Advisory; Unified Communications; Unified Support; Simple Services; PyraCloud; Cloud Financial Management; User Productivity Solutions; Software Lifecycle Management; SAP Services); Data Protection |
| SOFTWAREONE COMERCIO E SERVICOS INFORMATICA LTDA Rua George Ohm, 230-16º andar Torre B Brooklin Cep 04576-020 São Paulo Brazil | |
| SoftwareONE Netherlands B.V. Naritaweg 177 1043 BW Amsterdam Niederlande | |
| SoftwareONE Luxemburg SARL Centre d'Affaires NCI Bâtiment Laccolith, 20, Rue Eugène Ruppe 2453 Luxembourg Luxembourg | Supporting customers in their technological, digital & commercial transformation using our global service portfolio |
| SOFTWARE PIPELINE IRELAND LIMITED Core House Pouladuff Road Cork Ireland | |
| SoftwareONE Slovakia s.r.o. Dunajska 71 14/15 Mestska cast Stare Mesto 811 08 Bratislava Slovak Republic | |

Fred Wenke
Head of Certification Body
Munich, 2023-09-28

Page 6 of 6

