TÜV SÜD South Asia

CERTIFICATE

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

certifies that

software one

SoftwareOne AG

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

including the sites and scope of application see enclosure

has implemented Information Security Management System

in accordance with **ISO/IEC 27001:2013**

for the scope of

The Management of Information Security applies to all Information assets pertaining to operations and delivery of SAP, development and maintenance of Pyra Cloud and Goatpath Marketplace, implementation and maintenance of Managed Cloud and back up, Cloud Support, Security Operations Centre (SOC), Onpremise support, Help desk/onsite support services, Cloud transformation services, unified communication services, SLM Publisher Advisory, SLMAdvanced, SAMSimple services and the related support functions

The certificate is valid from **2022-12-26** until **2025-10-31**
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

Disclaimer: - The certification is limited to controls applicable and implemented as documented under the Statement of Applicability

Certificate Registration No. **99 310 00347**

Version of the statement of applicability:
v2.2 dt 20th Sep 2023

Date of Initial certification: **2019-12-26**

(Note: Initially the organization was certified by a different certification body)

Issue Date: **2024-02-16** 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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TÜV SÜD ISO 27001   NABCB IS 001   MEMBER OF MULTILATERAL RECOGNITION ARRANGEMENT IAF

ENCLOSURE OF CERTIFICATE

Certificate Registration No.: 99 310 00347

Sites	Scope of application
SoftwareOne AG Corporate Headquarters, Riedenmatt 4 CH - 6370 - Stans Switzerland	The Management of Information Security applies to all Information assets pertaining to operations and delivery of SAP, development and maintenance of Pyra Cloud and Goatpath Marketplace, implementation and maintenance of Managed Cloud and back up, Cloud Support, Security Operations Centre (SOC), On-premise support, Help desk/onsite support services, Cloud transformation services, unified communication services, SLM Publisher Advisory, SLMAdvanced, SAMSimple services and the related support functions
SoftwareOne Netherlands B.V Naritaweg 177 1043 BW - Amsterdam Netherlands	The Management of Information Security applies to all Information assets pertaining to operations and delivery of SAP, development and maintenance of Pyra Cloud and Goatpath Marketplace, implementation and maintenance of Managed Cloud and back up, Cloud Support, Security Operations Centre (SOC), On-premise support, Help desk/onsite support services, Cloud transformation services, unified communication services, SLM Publisher Advisory, SLMAdvanced, SAMSimple services and the related support functions
SoftwareONE Licensing Experts S.R.L. Unirii View building 6-8 Corneliu Coposu Boulevard, 6th Floor, District 3 030606 - Bucharest Romania	The Management of Information Security applies to all Information assets pertaining to implementation and maintenance of SLM Publisher Advisory, SLMAdvanced, SAMSimple services and the related support functions
SoftwareOne India Private Limited Tower B, 3rd Floor, Global Technology Park, Bellandur, Marathahalli Outer Ring Road, Devarabeesanahalli Village, Varthur Hobli 560103 – Bangalore, Karnataka, India	The Management of Information Security applies to all Information assets pertaining to implementation and maintenance of Managed Cloud, SLMAdvanced and SAMSimple services and the related support functions

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at the sites	scope
SoftwareOne Netherlands B.V Maliebaan 79 3581 CG Utrecht Netherlands	The Management of Information Security applies to all Information assets pertaining to operations and delivery of SAP, development and maintenance of Pyra Cloud and Goatpath Marketplace, implementation and maintenance of Managed Cloud and back up, Cloud Support, Security Operations Centre (SOC), Onpremise support, Help desk/onsite support services, Cloud transformation services, unified communication services, SLM Publisher Advisory, SLMAdvanced, SAMSimple services and the related support functions
SoftwareOne Brasil Rua George Ohm, 230 - 16º andar, Torre B – Brooklin 04576-020 - São Paulo, Brasil	The Management of Information Security applies to all Information assets pertaining to implementation and maintenance of Managed Cloud and the related support functions
SoftwareOne Czech Republic s.r.o. Vyskočilova 1410/1, 140 00 - Praha 4 Czech Republic	The Management of Information Security applies to all Information assets pertaining to implementation and maintenance of SLMAdvanced, SAMSimple services and the related support functions
SoftwareOne Slovakia s.r.o. Dunajská 7114/15 811 08 - Bratislava Slovakia	The Management of Information Security applies to all Information assets pertaining to implementation and maintenance of SLMAdvanced, SAMSimple services and the related support functions
SoftwareOne Mexico AV. Ejército Nacional No. 904 INT. 12A Polanco IV Seccion 11550 - Miguel Hidalgo Ciudad de México, Mexico	The Management of Information Security applies to all Information assets pertaining to implementation and maintenance of SLMAdvanced, SAMSimple services and the related support functions
SoftwareOne Philippines Corporation 11th Floor, 6780 Ayala Avenue 1226 - Makati City, Philippines	The Management of Information Security applies to all Information assets pertaining to operations and delivery of SAP, development and maintenance of Pyra Cloud and Goatpath Marketplace and the related support functions

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at the sites	scope
SoftwareOne AB, Färögatan 33, 164 51 Kista, Stockholm, Sweden	The Management of Information Security applies to all Information assets pertaining to development and maintenance of Pyra Cloud and Goatpath Marketplace, implementation and maintenance of Managed Cloud, Cloud Support, SLMAdvanced, SAMSimple services and the related support functions
SoftwareOne Colombia Cra. 49 # 61S-68 Sabaneta, Antioquia, 050001 - Medelin Colombia	The Management of Information Security applies to all Information assets pertaining to software development, implementation and maintenance of SAMSimple, Managed Cloud and back up, Cloud Support, On-premise support, Security Operations Centre (SOC), unified communication services and the related support functions
SoftwareOne Colombia Avenida Carrera 45 No. 97-50, Ed. Porto 100, Of. 901 – 904, 110111 Bogotá (Main office) Colombia	The Management of Information Security applies to all Information assets pertaining to implementation and maintenance of Help desk/onsite support services and the related support functions
SoftwareOne Experts Sdn Bhd, Unit A-13-17, Level 13, Menara UOA Bangsar, No.5, Jalan Bangsar Utama 1 59000 Kuala Lumpur Malaysia	The Management of Information Security applies to all Information assets pertaining to operations and delivery of SAP, implementation and maintenance of SLM Publisher Advisory and the related support functions
SoftwareONE Poland Sp. z o.o , ul.. Siedmiogrodzka 9 01-204 Warszawa Poland	The Management of Information Security applies to all Information assets pertaining to operations and delivery of SAP, development and maintenance of Pyra Cloud and Goatpath Marketplace and implementation and maintenance of SLMAdvanced, SLM Publisher Advisory, Managed Cloud, Cloud Support and Cloud transformation services and the related support functions
SoftwareOne India Private Limited 4th Floor, SM Towers, OMR Seevaram, Perungudi, Chennai - 600096 India	The Management of Information Security applies to all Information assets pertaining to development and maintenance of Pyra Cloud and Goatpath Marketplace, implementation and maintenance of Security Operations Centre (SOC), Managed Cloud, Cloud Support, SLMAdvanced, SAMSimple services and the related support functions

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TÜV SÜD South Asia Pvt. Ltd. ● TÜV SÜD House ● Saki Naka ● Andheri (East) ● Mumbai – 400072 ● Maharashtra ● India

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Certificate Registration No.: 99 310 00347

Sites	Scope of application
SoftwareOne India Private Limited 7th Floor, International Tech Park, Phase-I/Block-I, Village Behrampur Road, Near Sector-59 Gurugram, Haryana - 122101 India	The Management of Information Security applies to all Information assets pertaining to implementation and maintenance of Managed Cloud, Cloud Support, SLM Publisher Advisory, SLMAdvanced, SAMSimple services and the related support functions
SoftwareOne Bulgaria EOOD 141, Tsarigradsko Shose Blvd / VIP Security Building, Floor 2 1784 Sofia Bulgaria	The Management of Information Security applies to all Information assets pertaining to operations and delivery of SAP, development and maintenance of Pyra Cloud and Goatpath Marketplace, implementation and maintenance of Managed Cloud and back up, Cloud Support, Security Operations Centre (SOC), Onpremise support, Help desk/onsite support services, Cloud transformation services, unified communication services, SLM Publisher Advisory, SLMAdvanced, SAMSimple services and the related support functions
SoftwareOne Spain EDIFICIO CRISTALIA PLAY - Parque Empresarial Cristalia - C/ Via de los Poblados 3, Edif. 4b, 1° plant 28033 - Madrid Spain	The Management of Information Security applies to all Information assets pertaining to operations and delivery of SAP, development and maintenance of Pyra Cloud and Goatpath Marketplace, implementation and maintenance of Managed Cloud and back up, Cloud Support, Security Operations Centre (SOC), Onpremise support, Help desk/onsite support services, Cloud transformation services, unified communication services, SLM Publisher Advisory, SLMAdvanced, SAMSimple services and the related support functions
SoftwareOne UK Ltd 41-47 Hartfield Road SW19 3RQ - Wimbledon United Kingdom	The Management of Information Security applies to all Information assets pertaining to operations and delivery of SAP, development and maintenance of Pyra Cloud and Goatpath Marketplace, implementation and maintenance of Managed Cloud and back up, Cloud Support, Security Operations Centre (SOC), Onpremise support, Help desk/onsite support services, Cloud transformation services, unified communication services, SLM Publisher Advisory, SLMAdvanced, SAMSimple services and the related support functions

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Predica Sp. z o. o. ul. Altowa 2, Warszawa 02-386 Polska Poland	The Management of Information Security applies to all Information assets pertaining to operations and delivery of SAP, development and maintenance of Pyra Cloud and Goatpath Marketplace, implementation and maintenance of Managed Cloud and back up, Cloud Support, Security Operations Centre (SOC), Onpremise support, Help desk/onsite support services, Cloud transformation services, unified communication services, SLM Publisher Advisory, SLMAdvanced, SAMSimple services and the related support functions

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