

# CERTIFICATE

The Certification Body  
of TÜV SÜD South Asia Private Limited  
certifies that



**SoftwareOne AG**  
Corporate Headquarters, Riedenmatt 4  
6370 Stans  
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 99 310 00347)  
for the scope of

**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.**

The certificate is valid from **2023-11-22** 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](mailto:info.in@tuvsud.com)

Certificate Registration No. **99 277 00039**

Version of the statement of applicability:  
**1.2 Dated 4th July 2023**

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

Issue Date: **2023-11-22 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 No.:**  
**99 277 00039**

Sites	Scope of application
<b>SoftwareOne AG</b> Corporate Headquarters, Riedenmatt 4 6370 Stans Switzerland	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.
<b>SoftwareOne India Private Limited</b> 4th Floor, SM Towers, OMR Seevaram, Perungudi, Chennai – 600096, 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.
<b>SoftwareOne India Private Limited</b> 7th Floor, International Tech Park, Phase-I/Block-I, Village Behrampur Road, Near Sector-59 Gurugram - 122101, 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.



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