



Management Service

# CERTIFICATE

Certificate Registration No.: 12 104 7771/85 TMS / Order No.: 70008832

**The Certification Body  
of TÜV SÜD Management Service GmbH**

certifies that the organization

**SoftwareONE AG**  
**Riedenmatt 4, 8302 Stans, Switzerland**

at the site



**Sensa Ehf**  
**Lynghálsi 4**  
**110 Reykjavík**  
**Iceland**

for the scope

**Delivery of workload and application migration and modernization,  
software and cloud optimization, internal support across our global services  
portfolio and all SoftwareOne AG entities, while ensuring data protection,  
information security, environmental protection and  
sustainable supplier management**

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 in conjunction  
with the main certificate from **2026-07-14** until **2028-05-23**.

Fred Wenke  
Head of Certification Body  
Munich, 2026-07-16

