

CERTIFICATE

Certificate Registration No.: 12 104 7771/46 TMS / Order No.: 726408285

The Certification Body of TÜV SÜD Management Service GmbH

certifies that the organization

SoftwareONE AG Riedenmatt 4, 8302 Stans, Switzerland

at the site



SoftwareOne Philippines Corporation

10/F One Ayala South Tower, Ayala Ave. Corner Edsa, San Lorenzo 1223 City of Makati Republic of the Philippines

for the scope

Software licensing and cloud services; Sales of IT solutions; Development and provision/supplying of professional services (Consulting, Managed service and support, Software Asset Management); Realization of IT projects

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 **2024-06-28** until **2025-05-23**.

RAN Del

Fred Wenke Head of Certification Body Munich, 2024-07-01





