ZERTIFIKAT ◆ CERTIFICATE ◆ 認證證書 ◆ СЕРТИФИКАТ ◆ CERTIFICADO ◆ CERTIFICAT

Management Service

CERTIFICATE

Certificate Registration No.: **12 104 7771/46 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

SoftwareOne Philippines Corporation
10th Floor One Ayala South Tower,
EDSA cor Ayala Avenue, San Lorenzo
1223 City of Makati
Republic of the Philippines

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

DAkkS Deutsche Akkreditierungsstelle D-ZM-14143-01-00

MS/01-07/2023