

CERTIFICATE

The Certification Body of TÜV SÜD South Asia Private Limited

certifies that



SoftwareOne Australia Ptv Ltd

Tenancy 5, Level 34, 360 Elizabeth Street, Melbourne - 3000, Australia

has implemented Information Security Management System

in accordance with ISO/IEC 27001:2022

for the scope of

The Management of Information Security applies to all Information assets pertaining to operations and delivery of SAP services, development and maintenance of Marketplace Platform, implementation and maintenance of Managed Cloud and back up, Cloud Support, Cloud Services, Integrated Support Services & Cloud Service Providers, Security Operations Centre (SOC), Onpremise support, Help desk/onsite support services, unified communication services, ITAM Services, Publisher Services, SAMSimple services, AWS Services, Azure Advanced Services, MDR for Sentinel Service, Maanged 365 Security Service, SAP services, Backup Services, Apps **Development & Data AI Services and the related support functions**

> The certificate is valid in conjunction with the main certificate from 2025-10-16 until 2028-12-25

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 00347/31

Version of the statement of applicability: version: 1.0 dt. 10th Jun 2025

Date of Initial certification: 2025-10-16

Issue Date: 2025-10-16 Rev. 00





Rahul Kale Head of Certification Body of TÜV SÜD South Asia Private Limited, Mumbai Member of TÜV SÜD Group





