



Management Service

# CERTIFICATE

Certificate Registration No.: **12 310 64588/069 TMS** / Order No.: **3153112654**

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

certifies that the organization

**SoftwareOne AG  
Corporate Headquarters  
Riedenmatt 4, 6370 Stans, Switzerland**

at the site

**Sensa**  
A SoftwareOne Company

**Sensa Ehf  
Lynghálsi 4  
110 Reykjavík  
Iceland**

for the scope

**Delivery of Digital Transformation Services and Support Functions**

has established and applies an Information Security Management System  
according to "Statement of Applicability".

An audit was performed and has furnished proof  
that the requirements according to

**ISO/IEC 27001:2022**

are fulfilled.

The certificate is valid in conjunction  
with the main certificate from **2026-08-28** until **2028-10-10**.

Version of the statement of applicability: **1.0; 2026-04-23**

Fred Wenke  
Head of Certification Body  
Munich, 2026-08-31

