



Management Service

CERTIFICATE

Certificate Registration No.: **12 310 64588/105 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



**SoftwareOne, Inc
320 E Buffalo St, Suite 200
Milwaukee, WI 53202
USA**

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

