

CERTIFICATE

Management Systems of
TÜV SÜD South Asia Private Limited
certifies that

SoftwareOne India Private Limited
7th Floor, International Tech Park, Phase-I/Block-I,
Village Behrampur Road, Near Sector-59
Gurugram - 122101, Haryana, India

including the sites and scope of application see enclosure

has implemented management system in accordance with

ISO/IEC 27017:2015

Information technology — Security techniques — Code of practice for Information security controls based on ISO/ IEC 27002 for cloud services

for the scope of

The management of Information Security applies to all information assets pertaining to Managed Cloud Services (Supplying, Implementing and Maintenance) and the related support functions

The certificate is valid from **2023-12-01** until **2025-10-31**

Subject to successful completion of annual periodic audits

Further clarifications regarding the scope of this certificate and the applicability of the requirements based on ISO/IEC 27017:2015 may be obtained by consulting TÜV SÜD South Asia

Certificate Registration No. **99 310 00439**

Version of the statement of applicability:

2.1 dated 29 Jun 23

Date of Initial certification: **2023-12-01**

Issue Date: **2023-12-01** Rev. **00**



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





Enclosure of Certificate No.:
99 310 00439

Sites	Scope of application
SoftwareOne Brasil Rua George Ohm, 230 - 16º andar, Torre B – Brooklin Cep 04576-020 São Paulo Brazil	The management of Information Security applies to all information assets pertaining to Managed Cloud Services (Supplying, Implementing and Maintenance) and the related support functions
SoftwareOne India Private Limited 7th Floor, International Tech Park, Phase-I/Block-I, Village Behrampur Road, Near Sector-59 Gurugram - 122101, Haryana, India	The management of Information Security applies to all information assets pertaining to Managed Cloud Services (Supplying, Implementing and Maintenance) and the related support functions

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Certificate Registration No. **99 310 00439/1**

Version of the statement of applicability:

2.1 dated 29 Jun 23

Date of Initial certification: **2023-12-01**

Issue Date: **2023-12-01 Rev. 00**



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Cep 04576-020 São Paulo
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Certificate Registration No. **99 310 00439/2**

Version of the statement of applicability:

2.1 dated 29 Jun 23

Date of Initial certification: **2023-12-01**

Issue Date: **2023-12-01 Rev. 00**



Rahul Kale

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

