

CERTIFICATE

Management Systems of
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,
Haryana - 122 101, 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. **TUV 277 0019**

Version of the statement of applicability: **v2.3 dt. 20th Jun 2024**

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

Issue Date: **2025-02-23 Rev. 02**



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

Certificate Registration No.: TUV 277 0019

at the sites	scope
SoftwareOne India Private Limited 7th Floor, International Tech Park, Phase-I/Block-I, Village Behrampur Road, Near Sector-59, Gurugram, Haryana - 122 101, 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
SoftwareOne Brasil Rua George Ohm, 230 - 16º andar, Torre B – Brooklin, São Paulo - 04576-020, 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 Philippines Corporation 10/F One Ayala South Tower, Ayala Ave. Corner Edsa, San Lorenzo, City of Makati - 1223, Republic of the Philippines	Information Security Controls applicable to the all Information Assets pertaining to Managed Cloud Services (Supplying, Implementing and Maintenance) and the Supporting Functions (Risk & Internal Audit, Human Resources, Administration/Facilities Function)
SoftwareOne India Private Limited 4th Floor, SM Towers, OMR Seevaram, Perungudi, Chennai - 600 096, India	Information Security Controls applicable to the all Information Assets pertaining to Managed Cloud Services (Supplying, Implementing and Maintenance) and the Supporting Functions (Risk & Internal Audit, Human Resources, Administration/Facilities Function)



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