

CERTIFICATE

Management Systems of
of TÜV SÜD South Asia Private Limited

certifies that



SoftwareOne Philippines Corporation
10/F One Ayala South Tower, EDSA cor Ayala Avenue,
San Lorenzo, City of Makati - 1223, Republic of the Philippines

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

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)

The certificate is valid in conjunction
with the main certificate from **2025-12-26** until **2028-12-25**

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 0019/03**

Version of the statement of applicability: **Version: v1.0 dt. 10th Jun 2025**

Date of Initial certification: **2025-02-23**

Issue Date: **2025-12-26** Rev. 00



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

