



CERTIFICATE

Certificate Registration No. **TUV 277 0019/08**

**Management Systems of
of TÜV SÜD South Asia Private Limited**

certifies that the organization



SoftwareONE Polska sp.z.o.o.
ul. Siedmiogrodzka 9, XIII piętro, Warszawa - 01-204, Poland

for the scope of

Delivery of Digital Transformation Services and Support Functions

has implemented management system in accordance with the requirements of

ISO/IEC 27017:2015

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

are fulfilled.

The certificate is valid in conjunction
with the main certificate from **2026-09-28** until **2028-12-25**

Subject to successful completion of annual periodic audits

For further clarifications regarding the Validity, Status, 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.

Version of the statement of applicability: **v1.0 – 10.06.2025**

Date of Initial certification: **2026-09-28**

Issue Date: **2026-09-28** Rev. **02**

Rahul Kale
Head of Certification Body
Member of TÜV SÜD Group

