

# **CERTIFICATE**

### The Certification Body of TÜV SÜD South Asia Private Limited

certifies that



#### SoftwareOne AG

Corporate Headquarters, Riedenmatt 4 **6370 Stans Switzerland** 

#### including the sites and scope of application see enclosure

has been assessed and determined to comply with the requirements of Privacy Information Management System (ISO/IEC 27701:2019) in conjunction with ISO/IEC 27001 (Certificate 99 310 00347) for the scope of

Information assets pertaining to Information Security and Privacy for the related support functions including Business IT, Risk, Assurance and Compliance, Human Resource, Administration and Legal.

#### The certificate is valid from 2023-11-22 until 2025-10-31

Subject to successful completion of annual periodic audits The present status of this certificate can be obtained through TUV SUD website by scanning below QR code and by entering the certificate number (without spaces) on web page. Further clarifications regarding the status & scope of this certificate may be obtained by consulting the certification body at info.in@tuvsud.com

Certificate Registration No. 99 277 00039

Version of the statement of applicability: 1.2 Dated 4th July 2023

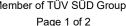
Date of Initial certification: 2023-11-22

Issue Date: 2023-11-22 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.: 99 277 00039

Sites	Scope of application
SoftwareOne AG Corporate Headquarters, Riedenmatt 4 6370 Stans Switzerland	Information assets pertaining to Information Security and Privacy for the related support functions including Business IT, Risk, Assurance and Compliance, Human Resource, Administration and Legal.
SoftwareOne India Private Limited 4th Floor, SM Towers, OMR Seevaram, Perungudi, Chennai – 600096, India	Information assets pertaining to Information Security and Privacy for Security Operations Centre and related support functions including Business IT, Risk, Assurance and Compliance, Human Resource, Administration and Legal.
SoftwareOne India Private Limited 7th Floor, International Tech Park, Phase-I/Block-I, Village Behrampur Road, Near Sector-59 Gurugram - 122101, Haryana, India	Information assets pertaining to Information Security and Privacy for Security Operations Centre and related support functions including Business IT, Risk, Assurance and Compliance, Human Resource, Administration and Legal.



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