South Asia

CERTIFICATE

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

certifies that

software **one**

SoftwareOne India Private Limited

**4th Floor, SM Towers, OMR Seevaram,
Perungudi, Chennai - 600096, India**

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 No. 99 310 00347)

for the scope of

**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.**

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. **9927700039**

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. **01**

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.: 9927700039

at the sites	scope
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, Haryana - 122101, 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 Colombia, Cra. 49 # 61S-68 Sabaneta, Antioquia,, Medelin - 050001, Colombia	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 Colombia Avenida Carrera 45 No. 97-50, Ed. Porto 100, Of. 901 – 904,, Bogotá (Main office) - 110111, Colombia	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 AG Corporate Headquarters, Riedenmatt 4, Stans - 6370, 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.

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