



CERTIFICATE

Certificate Registration No. **99 277 00039/06**

The Certification Body
of TÜV SÜD South Asia Private Limited

certifies that the organization



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

for the scope of

Delivery of Digital Transformation Services and Support Functions

has established and applies a Privacy Information Management System

An audit was performed and has furnished proof
that the requirements according to

ISO/IEC 27701:2019

in conjunction with ISO/IEC 27001 (Certificate No. 9931000347)

are fulfilled.

The certificate is valid in conjunction
with the main certificate from **2025-11-04** until **2028-12-25**
Subject to successful completion of annual periodic audits

The current status of this certificate may be verified through the TÜV SÜD India website ([TÜV SÜD in India](#)) or the IAF CertSearch database ([IAF CertSearch](#)) by entering either the Company Name or the Certificate Number (without spaces) in the respective search field. For any further clarification regarding the validity, status, or scope of this certificate, please contact the certification body directly at info.in@tuvsud.com.

Version of the statement of applicability: **version: 1.0, Dated: 23.04.26**

Date of Initial certification: **2025-11-04**

Issue Date: **2026-08-12 Rev. 01**

Rahul Kale
Head of Certification Body
Member of TÜV SÜD Group

