



CERTIFICATE

Certificate Registration No. **99 420 00004/03**

The Certification Body
of TÜV SÜD South Asia Private Limited

herby confirms according to ISO/IEC 17021-1 that the organization



SoftwareOne AG

Corporate Headquarters, Riedenmatt 4, Stans - 6370, Switzerland

for the scope of

Delivery of Digital Transformation Services and Support Functions

has established and applies an Artificial Intelligence Management System

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

ISO/IEC 42001:2023

are fulfilled.

The certificate is valid in conjunction
with the main certificate from **2026-08-07** until **2028-09-25**

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.

Operates in compliance with the requirements of ISO/IEC 42001:2023

This certificate does not authorize the labelling of products or services

Version of the statement of applicability: **V.1.0, Dated: 23.04.26**

Date of Initial certification: **2026-08-07**

Issue Date: **2026-08-07 Rev. 00**

Rahul Kale
Head of Certification Body
Member of TÜV SÜD Group

