

CERTIFICATE

Certificate Registration No.: 12 100 7771/28 TMS / Order No.: 70008832

The Certification Body of TÜV SÜD Management Service GmbH

certifies that the organization

SoftwareONE AG Riedenmatt 4, 8302 Stans, Switzerland

at the site



SoftwareONE Czech Republic s.r.o. Vyskočilova 1410/1, 140 00 Prague 4 Czech Republic

for the scope

Supporting customers in their technological, digital & commercial transformation using our global service portfolio (Application Services; Digital Supply Chain; Managed Backup; Managed Cloud; Managed Security; Publisher Advisory; Unified Communications; Unified Support; Simple Services; PyraCloud; Cloud Financial Management; User Productivity Solutions; Software Lifecycle Management; SAP Services); Data Protection

has established and applies a Quality Management System.

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

DIN EN ISO 9001:2015

are fulfilled.

The certificate is valid in conjunction with the main certificate from **2024-07-20** until **2027-07-19**.

Rod Del

Fred Wenke Head of Certification Body Munich, 2024-07-01

