

CERTIFICATE

Certificate Registration No.: 12 100 7771/33 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 Polska sp.z.o.o. ul. Siedmiogrodzka 9, 01-204 Warszawa Poland

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

