

CERTIFICATE OF APPROVAL

Issued by Indian Register Quality Systems
(A Division of IRCLASS Systems and Solutions Private Limited)

This is to certify that the Information Security Management Systems of

Organisation: SoftwareONE

Address: SoftwareONE, Sao Paulo, Brazil
Rua George Ohm, 230 - LWM Corporate Center-
Torre B- 16º andar- Cidade Monções,
São Paulo-SP ,04576-020, Brazil

has been assessed and found conforming to the following requirement

Standard: ISO/IEC 27001:2013

Scope: The Management of Information Security applies to all Information assets pertaining to Managed Cloud Services (supplying, implementing and maintenance) and the supporting functions (Risk & Internal Audit, Human Resources, Administrative (Facilities) function, Legal & Finance

Statement of Applicability :
SOA version 1.1 Dated 6th July 2020

Certificate No.: IRQS/190700938/Revision- 2/E

This Certificate Supersedes our Previous Certificate no. IRQS/190700938/ Revision-1/E dated 19th June 2020

Original Certification Date: 26/12/2019

Current Date of Granting: 21/11/2020

Expiry Date: 25/12/2022



Shashi Nath Mishra
Head IRQS

This approval is subject to continued satisfactory maintenance of the Information Security Management Systems of the organization to the above standard which will be monitored by IRQS. The use of the Accreditation Mark indicates accreditation with respect to activities covered by the certificate with accreditation no. C071. Condition Overleaf COA/IRQS/RvA/ISMS/Rev 00

Head Office: 52A, Adi Shankaracharya Marg, Opp.Powai Lake, Powai, Mumbai - 400 072, India.