

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 AG Corporate Headquarters,
Riedermatt 4 CH - 6370 Stans, Switzerland

has been assessed and found conforming to the following requirement

Standard: ISO/IEC 27001:2013

Scope: The scope of this certification applies to all Information assets pertaining to implementation and maintenance of PyraCloud, Cloud Support and the related support functions including Business IT, Risk, Assurance and Compliance, Human Resource, Administration, Legal and Finance

Statement of Applicability:
Source for Control: SOA version 1.3 Dated 13th October 2021

Certificate No.: IRQS/190700938/Revision-4

This Certificate Supersedes our Previous Certificate no. IRQS/190700938/Revision-3 dated 4th March 2021

Original Certification Date: 26/12/2019

Current Date of Granting: 26/11/2021

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.