



## 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 , Czech Republic Vyskočilova 1410/1,  
Michle, 140 00 Praha 4 - Czech republic

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 SLMAAdvanced, SAMSimple Services (supplying, implementing and Maintenance) Sale of IT Products and Services, Provision of Complex Services in the areas of development, delivery and Implementation of Software Solutions, Cloud Services, and Implementation of Services support of delivered Solutions and services of an independent system integrator. Supply and Installation of SW and HW for the Company and its Clients

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

**Certificate No.:** IRQS/190700938/ Revision- 1/G

This Certificate Supersedes our Previous Certificate no. IRQS/190700938 dated 26th December 2019

**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.