

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: 11th Floor 6780 Ayala Avenue
1226 Makati City
Philippines

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 The Information Security Management System (ISMS) governing the operations and delivery of SAP Critical Workload & PyraCloud services 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- 1/H

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 Integrated 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/IMS/Rev 00

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