

CERTIFICATE OF APPROVAL

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

This is to certify that

Organisation: SoftwareONE India Private Ltd.

Address: São Paulo Site: Rua George Ohm,
230 - LWM Corporate Center - Torre B - 16º
andar - Cidade Monções, São Paulo - SP,
04576-020, Brazil
Bangalore Site: India Tower - B, 3rd Floor,
Global Technology Park,
Marathahalli Outer Ring Road, Varthur Hobli,
Bengaluru, Karnataka - 560103
Gurugram, Delhi: 7th Floor,
International Tech Park, Phase-I/Block-I,
Village Behrampur Road, Near Sector-59,
Gurugram, Haryana 122101, India

has been assessed and found to have implemented

Standard: ISO/IEC 27017:2015

Scope: For Information Security Controls applicable to
the all Information Assets pertaining to
Managed Cloud Services (Supplying,
Implementing and Maintenance) and the
Supporting Functions (Risk & Internal Audit,
Human Resources, Administration/Facilities
Function)

Statement of Applicability:
SOA Version 1.2 Dated 7th October 2020

Certificate No.: IRQS/203200686
Original Certification Date: 06/11/2020
Current Date of Granting: 06/11/2020
Expiry Date: 05/11/2023



Indian Register Quality Systems



Shashi Nath Mishra

Head IRQS

This approval is subject to continued satisfactory maintenance of the Information Security Controls of the organization to the above standard which will be monitored by IRQS.