



Management Service

CERTIFICATE

The Certification Body
of TÜV SÜD Management Service GmbH

certifies that

softwareONE

SoftwareONE AG
Riedenmatt 4 • 6370 Stans
Switzerland

including the
sites and scope of application
see enclosure

has established and applies
a Quality Management System.

An audit was performed, Order No. **70008832**.

Proof has been furnished that the requirements
according to

ISO 9001:2015

are fulfilled.

The certificate is valid from **2021-08-25** until **2024-07-19**.

Certificate Registration No.: **12 100 7771 TMS**.

Product Compliance Management
Munich, 2021-09-06





Management Service

Enclosure of Certificate Registration No.: 12 100 7771 TMS

| Sites | Scope of application |
|---|--|
| SoftwareONE AG Riedenmatt 4 6370 Stans Switzerland | Supporting customers in their technological, digital & commercial transformation using our global service portfolio (Application Services; Digital Supply Chain; Managed Backup; Managed Cloud; Managed Security; Publisher Advisory; Unified Communications; Unified Support; Simple Services; PyraCloud; Cloud Financial Management; User Productivity Solutions; Software Lifecycle Management; SAP Services); Software Development; Internal Support for all locations of SoftwareONE AG and their subsidiaries; Data Protection |
| SoftwareONE Deutschland GmbH Blochstraße 1 04329 Leipzig Germany | |
| SoftwareONE Deutschland GmbH Ferdinand-Braun-Straße 4/4 74074 Heilbronn Germany | |
| ISP*D International Software Partners GmbH Friedensstraße 9 85586 Poing Germany | |
| SoftwareONE France SAS 120 rue Jean Jaures 92300 Levallois Perret France | |
| SoftwareONE Netherlands B.V. Naritaweg 177 1043 BW Amsterdam Niederlande | |
| SoftwareONE Belgium BV Buro & Design Center Esplanade Suite 315, Box 3 1 1020 Brussels Belgien | |
| SoftwareONE Luxemburg SARL Centre d'Affaires NCI Bâtiment Laccolith, 20, Rue Eugène Ruppe 2453 Luxembourg Luxembourg | |
| SoftwareONE d.o.o. Šmartinska cesta 53 1000 Ljubljana Republic of Slovenia | |

Product Compliance Management
Munich, 2021-09-06





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Enclosure of Certificate Registration No.: 12 100 7771 TMS

| Sites | Scope of application |
|--|---|
| SoftwareONE AB Färögatan 33 164 51 Kista Sweden | Supporting customers in their technological, digital & commercial transformation using our global service portfolio (Application Services; Digital Supply Chain; Managed Backup; Managed Cloud; Managed Security; Publisher Advisory; Unified Communications; Unified Support; Simple Services; PyraCloud; Cloud Financial Management; User Productivity Solutions; Software Lifecycle Management; SAP Services); Software Development; Data Protection |
| SoftwareONE UK LIMITED 41-47 Hartfield Rd Wimbledon SW19 3RQ United Kingdom | |
| SoftwareONE Österreich GmbH Obere Donaustraße 95 1020 Wien Austria | |
| SoftwareONE Bulgaria OOD 87 Alexander Malinov blvd. Maldost 4 Floor 8 office 26 1715 Sofia Bulgaria | |
| SoftwareONE Czech Republic s.r.o. Vyskočilova 1410/1 Prague 4 Czech Republic | |
| SoftwareONE Denmark Aps Bregnerødvej 144 3460 Birkerød Denmark | |
| SoftwareONE Spain, S.L. Parque Empresarial Cristalia Via de los Problados 3, Edificio 4B, 1 Planta 28033 Madrid Spain | |
| SoftwareONE Finland Oy Keilaranta 19D 02150 Espoo Finland | |
| Systematika Distribution S.r.l. Via Luigi Sampietro 110 21047 Saronno (VA) Italia | |
| SoftwareONE Polska sp.z.o.o. Marszalkowska 142 00-061 Warszawa Poland | |

Head of Certification Body
Munich, 2021-09-06



CERTIFICAT

CERTIFICADO

СЕРТИФИКАТ

認證證書

CERTIFICATE

ZERTIFIKAT



Management Service

Enclosure of Certificate Registration No.: 12 100 7771 TMS

| Sites | Scope of application |
|--|---|
| SoftwareONE Romania 6-8 Corneliu Coposu Bd., Unirii View, 6th Floor 030167 Bucharest Rumania | Supporting customers in their technological, digital & commercial transformation using our global service portfolio (Application Services; Digital Supply Chain; Managed Backup; Managed Cloud; Managed Security; Publisher Advisory; Unified Communications; Unified Support; Simple Services; PyraCloud; Cloud Financial Management; User Productivity Solutions; Software Lifecycle Management; SAP Services); Software Development; Data Protection |
| SoftwareONE Norway AS Grensesvingen 9 0661 Oslo Norway | |
| SoftwareONE Italia S.r.l. Strada Palazzo Q8, quarto piano, Milano fiori 4 20089 Rozzano (MI) Italia | |
| SoftwareONE Hungary Kft. 1037 Budapest Montevideo utca 2/C Magyarorszag Hungary | |
| SoftwareONE Ireland Ltd. Core House Pouladuff Road Cork Ireland | |
| SoftwareONE Slovakia s.r.o. Dunajska 7114/15 Mestska cast Stare Mesto 811 08 Bratislava Slovak Republic | |
| SoftwareONE Turkey Bilisim Teknolojileri Ticaret Anonin Sirketi Anadolu Hisari Inönü Caddesi No. 72 Beykoz 34810 Istanbul Turkey | |

Head of Certification Body
Munich, 2021-09-06

