

# CERTIFICATE

The Certification Body  
of TÜV SÜD South Asia Private Limited  
certifies that



**SoftwareOne Czech Republic s.r.o.**  
Vyskočilova 1410/1,  
140 00 Praha 4  
Czech Republic

has implemented Information Security Management System  
in accordance with **ISO/IEC 27001:2013**  
for the scope of

**The Management of Information Security applies to all Information  
assets pertaining to implementation and maintenance of SLMAdvanced,  
SAMSimple services and the related support functions**

The certificate is valid in conjunction  
with the main certificate from **2022-12-26** until **2025-10-31**

Subject to successful completion of annual periodic audits

The present status of this certificate can be obtained through TUV SUD website by scanning below QR code and by entering the certificate number (without spaces) on web page. Further clarifications regarding the status & scope of this certificate may be obtained by consulting the certification body at [info.in@tuvsud.com](mailto:info.in@tuvsud.com)

Disclaimer: - The certification is limited to controls applicable and implemented as documented under the Statement of Applicability

Certificate Registration No. **99 310 00347/08**

Version of the statement of applicability:  
**v2.2 dt 20th Sep 2023**

Date of Initial certification: **2022-12-26**

(Note: Initially the organization was certified by a different certification body)

Issue Date: **2024-02-16 Rev. 01**



Rahul Kale  
Head of Certification Body  
of TÜV SÜD South Asia Private Limited,  
**Mumbai**  
Member of TÜV SÜD Group

