

# CERTIFICATE

The Certification Body  
of TÜV SÜD South Asia Private Limited

certifies that

softwareONE

**SoftwareONE AG**

Corporate Headquarters, Riedenmatt 4  
6370 Stans  
Switzerland

including the sites and scope of application see enclosure

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 operations and delivery of SAP, development and maintenance of Pyra Cloud and Goatpath Marketplace, implementation and maintenance of Managed Cloud and back up, Cloud Support, Security Operations Centre (SOC), Onpremise support, Help desk/onsite support services, Cloud transformation services, unified communication services, SLM Publisher Advisory, SLMAdvanced, SAMSimple services and the related support functions

The certificate is valid from **2022-12-26** until **2025-12-25**

Subject to successful completion of annual periodic audits

The present status of this certificate can be obtained through TÜV SÜD 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@tuvssud.com](mailto:info.in@tuvssud.com)

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

Certificate Registration No. **99 310 00347**

Version of the statement of applicability:

**2.0 Dated : 23rd Sep 2022**

Date of Initial certification: **2019-12-26**

Issue Date: **2022-12-23 Rev. 00**



Rahul Kale  
Head of Certification Body  
of TÜV SÜD South Asia Private Limited,  
**Mumbai**  
Member of TÜV SÜD Group  
Page 1 of 4



Enclosure of Certificate No.:

99 310 00347

| Sites   | Scope of application   |
|---|--|
| <b>SoftwareONE Deutschland GmbH</b><br>Blochstr. 1<br>04329 Leipzig<br>Germany  | The Management of Information Security applies to all Information assets pertaining to implementation and maintenance of SLMAvanced, SAMSimple services and the related support functions  |
| <b>SoftwareONE Netherlands B.V.</b><br>Naritaweg 177<br>1043 BW Amsterdam<br>Netherlands  | The Management of Information Security applies to all Information assets pertaining to implementation and maintenance of SLM Publisher Advisory, SLMAvanced, SAMSimple services and the related support functions  |
| <b>SoftwareONE Romania</b><br>6-8 Corneliu Coposu Bd., Unirii View, 6th Floor<br>030167 Bucharest<br>Romania  | The Management of Information Security applies to all Information assets pertaining to implementation and maintenance of SLM Publisher Advisory, SLMAvanced, SAMSimple services and the related support functions  |
| <b>SoftwareONE AG</b><br>Corporate Headquarters, Riedenmatt 4<br>6370 Stans<br>Switzerland  | The Management of Information Security applies to all Information assets pertaining to operations and delivery of SAP, development and maintenance of Pyra Cloud and Goatpath Marketplace, implementation and maintenance of Managed Cloud and back up, Cloud Support, Security Operations Centre (SOC), Onpremise support, Help desk/onsite support services, Cloud transformation services, unified communication services, SLM Publisher Advisory, SLMAvanced, SAMSimple services and the related support functions |
| <b>SoftwareONE India Private Ltd.</b><br>Tower B, 3rd Floor, Global Technology Park, Bellandur, MarathahalliOuter Ring Road, Devarabeesanahalli Village, Varthur Hobli Bangalore - 560103 India | The Management of Information Security applies to all Information assets pertaining to implementation and maintenance of Managed Cloud, SLMAvanced and SAMSimple services and the related support functions  |
| <b>SoftwareONE Netherlands B.V.</b><br>Maliebaan 79<br>3581 CG Utrecht<br>Netherlands   | The Management of Information Security applies to all Information assets pertaining to implementation and maintenance of SLM Publisher Advisory, SLMAvanced, SAMSimple services and the related support functions  |



Rahul Kale  
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Page 2 of 4



Enclosure of Certificate No.:

99 310 00347

| Sites  | Scope of application   |
|--|--|
| <b>SoftwareONE Brasil</b><br>Rua George Ohm, 230 - 16º andar, Torre B – Brooklin<br>Cep 04576-020 São Paulo<br>Brazil                        | The Management of Information Security applies to all Information assets pertaining to implementation and maintenance of Managed Cloud and the related support functions   |
| <b>SoftwareONE Czech Republic s.r.o.</b><br>Vyskočilova 1410/1,<br>140 00 Praha 4<br>Czech Republic  | The Management of Information Security applies to all Information assets pertaining to implementation and maintenance of SLMAdvanced, SAMSimple services and the related support functions   |
| <b>SoftwareONE Slovakia s.r.o.</b><br>Dunajská 7114/15<br>811 08 Bratislava<br>Slovak Republic   | The Management of Information Security applies to all Information assets pertaining to implementation and maintenance of SLMAdvanced, SAMSimple services and the related support functions   |
| <b>SoftwareONE Mexico</b><br>AV. Ejército Nacional No. 904 INT. 12A<br>Polanco IV Sección<br>11550 Miguel Hidalgo Ciudad de México<br>Mexico | The Management of Information Security applies to all Information assets pertaining to implementation and maintenance of SLMAdvanced, SAMSimple services and the related support functions   |
| <b>SoftwareONE Philippines Corporation</b><br>11th Floor 6780 Ayala Avenue<br>1226 Makati City<br>Republic of the Philippines                | The Management of Information Security applies to all Information assets pertaining to operations and delivery of SAP, development and maintenance of Pyra Cloud and Goatpath Marketplace and the related support functions  |
| <b>SoftwareONE AB,</b><br>Farogatan 33,<br>164 51 Kista, Stockholm<br>Sweden   | The Management of Information Security applies to all Information assets pertaining to development and maintenance of Pyra Cloud and Goatpath Marketplace, implementation and maintenance of Managed Cloud, Cloud Support, SLMAdvanced, SAMSimple services and the related support functions |



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**Mumbai**  
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Enclosure of Certificate No.:

99 310 00347

| Sites   | Scope of application  |
|---|---|
| <p><b>SoftwareONE Colombia</b>,<br/>Cra. 49 # 61S-68 Sabaneta, Antioquia,<br/>050001 Medelin<br/>Colombia</p>   | <p>The Management of Information Security applies to all Information assets pertaining to software development, implementation and maintenance of SAMSimple, Managed Cloud and back up, Cloud Support, On-premise support, Security Operations Centre (SOC), unified communication services and the related support functions</p>   |
| <p><b>SoftwareONE Colombia</b><br/>Avenida Carrera 26, # Avenida Carrera 45 No. 97-50, Ed. Porto 100, Of. 901 – 904,<br/>110111 Bogotá (Main office)<br/>Colombia</p>             | <p>The Management of Information Security applies to all Information assets pertaining to implementation and maintenance of Help desk/onsite support services and the related support functions</p>   |
| <p><b>Software One Experts Sdn Bhd</b>,<br/>Unit A-13-17, Level 13, Menara UOA Bangsar, No.5, Jalan Bangsar Utama 1 59000 Kuala Lumpur Malaysia</p>                               | <p>The Management of Information Security applies to all Information assets pertaining to operations and delivery of SAP, implementation and maintenance of SLM Publisher Advisory and the related support functions</p>  |
| <p><b>COMPAREX Poland Sp. z o.o. - A SoftwareONE Company</b>,<br/>ul. Siedmiogrodzka 9<br/>01-204 Warszawa<br/>Poland</p>   | <p>The Management of Information Security applies to all Information assets pertaining to operations and delivery of SAP, development and maintenance of Pyra Cloud and Goatpath Marketplace and implementation and maintenance of SLMAvanced, SLM Publisher Advisory, Managed Cloud, Cloud Support and Cloud transformation services and the related support functions</p> |
| <p><b>SoftwareONE India Pvt Ltd</b><br/>4th Floor, SM Towers, OMR Seevaram, Perungudi, Chennai – 600096, India</p>  | <p>The Management of Information Security applies to all Information assets pertaining to development and maintenance of Pyra Cloud and Goatpath Marketplace, implementation and maintenance of Security Operations Centre (SOC), Managed Cloud, Cloud Support, SLMAvanced, SAMSimple services and the related support functions</p>  |
| <p><b>SoftwareONE India Private Limited</b><br/>7th Floor, International Tech Park, Phase-I/Block-I, Village Behrampur Road, Near Sector-59 Gurugram - 122101, Haryana, India</p> | <p>The Management of Information Security applies to all Information assets pertaining to implementation and maintenance of Managed Cloud, Cloud Support, SLM Publisher Advisory, SLMAvanced, SAMSimple services and the related support functions</p>  |



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Page 4 of 4



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of TÜV SÜD South Asia Private Limited

certifies that

softwareONE

**SoftwareONE AG**

Corporate Headquarters, Riedenmatt 4  
6370 Stans  
Switzerland

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 operations and delivery of SAP, development and maintenance of Pyra Cloud and Goatpath Marketplace, implementation and maintenance of Managed Cloud and back up, Cloud Support, Security Operations Centre (SOC), Onpremise support, Help desk/onsite support services, Cloud transformation services, unified communication services, SLM Publisher Advisory, SLMAdvanced, SAMSimple services and the related support functions**

The certificate is valid in conjunction  
with the main certificate from **2022-12-26** until **2025-12-25**

Subject to successful completion of annual periodic audits

The present status of this certificate can be obtained through TÜV SÜD 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@tuvsgd.com](mailto:info.in@tuvsgd.com)

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**Certificate Registration No. 99 310 00347/01**

Version of the statement of applicability:  
**2.0 Dated : 23rd Sep 2022**

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

Issue Date: **2022-12-23 Rev. 00**



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





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of TÜV SÜD South Asia Private Limited

certifies that



**SoftwareONE Deutschland GmbH**  
Blochstr. 1  
04329 Leipzig  
Germany

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 SLMAvanced, SAMSimple services and the related support functions**

The certificate is valid in conjunction  
with the main certificate from **2022-12-26** until **2025-12-25**

Subject to successful completion of annual periodic audits

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

Certificate Registration No. **99 310 00347/02**

Version of the statement of applicability:  
**2.0 Dated : 23rd Sep 2022**

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

Issue Date: **2022-12-23 Rev. 00**

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



# CERTIFICATE

The Certification Body  
of TÜV SÜD South Asia Private Limited

certifies that



**SoftwareONE Netherlands B.V.**  
Naritaweg 177  
1043 BW Amsterdam  
Netherlands

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 SLM Publisher Advisory, SLMAvanced, SAMSimple services and the related support functions**

The certificate is valid in conjunction  
with the main certificate from **2022-12-26** until **2025-12-25**

Subject to successful completion of annual periodic audits

The present status of this certificate can be obtained through TÜV SÜD 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@tuvsgroup.com](mailto:info.in@tuvsgroup.com)

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

**Certificate Registration No. 99 310 00347/03**

Version of the statement of applicability:

**2.0 Dated : 23rd Sep 2022**

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

Issue Date: **2022-12-23 Rev. 00**



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





# CERTIFICATE

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



**SoftwareONE Romania**  
6-8 Corneliu Coposu Bd., Unirii View, 6th Floor  
030167 Bucharest  
Romania

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 SLM Publisher Advisory, SLMAdvanced, SAMSimple services and the related support functions**

The certificate is valid in conjunction  
with the main certificate from **2022-12-26** until **2025-12-25**

Subject to successful completion of annual periodic audits

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Certificate Registration No. **99 310 00347/04**

Version of the statement of applicability:  
**2.0 Dated : 23rd Sep 2022**

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

Issue Date: **2022-12-23 Rev. 00**

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



# CERTIFICATE

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

softwareONE

**SoftwareONE India Private Ltd,  
Tower B, 3rd Floor, Global Technology Park,  
Bellandur, Marathahalli Outer Ring Road,  
Devarabeesanahalli Village, Varthur Hobli  
Bangalore – 560103, India**

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 Managed Cloud, SLMAvanced and SAMSimple services and the related support functions**

The certificate is valid in conjunction  
with the main certificate from **2022-12-26** until **2025-12-25**

Subject to successful completion of annual periodic audits

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**Certificate Registration No. 99 310 00347/05**

Version of the statement of applicability:  
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Issue Date: **2022-12-23 Rev. 00**



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



# CERTIFICATE

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



**SoftwareONE Netherlands B.V**  
Maliebaan 79  
3581 CG Utrecht  
Netherlands

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 SLM Publisher Advisory, SLMAdvanced, SAMSimple services and the related support functions**

The certificate is valid in conjunction  
with the main certificate from **2022-12-26** until **2025-12-25**

Subject to successful completion of annual periodic audits

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

**Certificate Registration No. 99 310 00347/06**

Version of the statement of applicability:  
**2.0 Dated : 23rd Sep 2022**

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

Issue Date: **2022-12-23 Rev. 00**



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



# CERTIFICATE

The Certification Body  
of TÜV SÜD South Asia Private Limited

certifies that



**SoftwareONE Brasil**  
Rua George Ohm, 230 - 16º andar, Torre B – Brooklin  
Cep 04576-020 São Paulo  
Brazil

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 Managed Cloud and the related support functions**

The certificate is valid in conjunction  
with the main certificate from **2022-12-26** until **2025-12-25**

Subject to successful completion of annual periodic audits

The present status of this certificate can be obtained through TÜV SÜD 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@tuvsgroup.com](mailto:info.in@tuvsgroup.com)

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Certificate Registration No. **99 310 00347/07**

Version of the statement of applicability:  
**2.0 Dated : 23rd Sep 2022**

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

Issue Date: **2022-12-23 Rev. 00**



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



# 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 SLMAvanced, SAMSimple services and the related support functions**

The certificate is valid in conjunction  
with the main certificate from **2022-12-26** until **2025-12-25**

Subject to successful completion of annual periodic audits

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

Version of the statement of applicability:  
**2.0 Dated : 23rd Sep 2022**

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

Issue Date: **2022-12-23 Rev. 00**



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





# CERTIFICATE

The Certification Body  
of TÜV SÜD South Asia Private Limited

certifies that



**SoftwareONE Slovakia s.r.o.**

Dunajská 7114/15  
811 08 Bratislava  
Slovak 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 SLMAvanced, SAMSimple services and the related support functions**

The certificate is valid in conjunction  
with the main certificate from **2022-12-26** until **2025-12-25**

Subject to successful completion of annual periodic audits

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Certificate Registration No. **99 310 00347/09**

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

Issue Date: **2022-12-23 Rev. 00**

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



# CERTIFICATE

The Certification Body  
of TÜV SÜD South Asia Private Limited

certifies that



**SoftwareONE Mexico**

AV. Ejército Nacional No. 904 INT. 12A Polanco IV Sección  
11550 Miguel Hidalgo Ciudad de México  
Mexico

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 SLMAvanced, SAMSimple services and the related support functions**

The certificate is valid in conjunction  
with the main certificate from **2022-12-26** until **2025-12-25**

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Certificate Registration No. **99 310 00347/10**

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Head of Certification Body  
of TÜV SÜD South Asia Private Limited,  
Mumbai  
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# CERTIFICATE

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of TÜV SÜD South Asia Private Limited  
certifies that



**SoftwareONE Philippines Corporation**  
11th Floor 6780 Ayala Avenue  
1226 Makati City  
Republic of the Philippines

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

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Certificate Registration No. **99 310 00347/11**

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# CERTIFICATE

The Certification Body  
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certifies that

softwareONE

**SoftwareONE AB,**  
Farogatan 33,  
164 51 Kista, Stockholm  
Sweden

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

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Subject to successful completion of annual periodic audits

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**Certificate Registration No. 99 310 00347/12**

Version of the statement of applicability:

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

Issue Date: **2022-12-23 Rev. 00**



Rahul Kale  
Head of Certification Body  
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Mumbai  
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# CERTIFICATE

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of TÜV SÜD South Asia Private Limited  
certifies that

softwareONE

**SoftwareONE Colombia,**  
Cra. 49 # 61S-68 Sabaneta, Antioquia,  
050001 Medelin  
Colombia

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 software development, implementation and maintenance of SAMSimple, Managed Cloud and back up, Cloud Support, On-premise support, Security Operations Centre (SOC), unified communication services and the related support functions**

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**Certificate Registration No. 99 310 00347/13**

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**Mumbai**  
Member of TUV SÜD Group



# CERTIFICATE

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



**SoftwareONE Colombia**  
Avenida Carrera 26, # Avenida Carrera 45 No. 97-50,  
Ed. Porto 100, Of. 901 – 904,  
110111 Bogotá (Main office)  
Colombia

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 Help desk/onsite support services and the related support functions**

The certificate is valid in conjunction  
with the main certificate from **2022-12-26** until **2025-12-25**

Subject to successful completion of annual periodic audits

The present status of this certificate can be obtained through TÜV SÜD 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@tuvsgroup.com](mailto:info.in@tuvsgroup.com)

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

**Certificate Registration No. 99 310 00347/14**

Version of the statement of applicability:

**2.0 Dated : 23rd Sep 2022**

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

Issue Date: **2022-12-23 Rev. 00**



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





# CERTIFICATE

**The Certification Body  
of TÜV SÜD South Asia Private Limited**

softwareONE

**Software One Experts Sdn Bhd,  
Unit A-13-17, Level 13, Menara UOA Bangsar, No.5, Jalan Bangsar  
Utama 1  
59000 Kuala Lumpur  
Malaysia**

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 operations and delivery of SAP, implementation and maintenance of SLM Publisher Advisory and the related support functions**

The certificate is valid in conjunction  
with the main certificate from **2022-12-26** until **2025-12-25**

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@tvsud.com](mailto:info.in@tvsud.com)

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

Certificate Registration No. 99 310 00347/15

### Version of the statement of applicability:

2.0 Dated : 23rd Sep 2022

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

Issue Date: 2022-12-23 Rev. 00

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





# CERTIFICATE

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

softwareONE

**COMPAREX Poland Sp. z o.o. - A SoftwareONE  
Company,  
ul. Siedmiogrodzka 9  
01-204 Warszawa Poland**

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 operations and delivery of SAP, development and maintenance of Pyra Cloud and Goatpath Marketplace and implementation and maintenance of SLMAvanced, SLM Publisher Advisory, Managed Cloud, Cloud Support and Cloud transformation services and the related support functions**

The certificate is valid in conjunction  
with the main certificate from **2022-12-26** until **2025-12-25**

Subject to successful completion of annual periodic audits

The present status of this certificate can be obtained through TÜV SÜD 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@tuvsgd.com](mailto:info.in@tuvsgd.com)

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

**Certificate Registration No. 99 310 00347/16**

Version of the statement of applicability:

**2.0 Dated : 23rd Sep 2022**

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

Issue Date: **2022-12-23 Rev. 00**

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



# CERTIFICATE

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



**SoftwareONE India Pvt Ltd**  
4th Floor, SM Towers, OMR Seevaram, Perungudi,  
Chennai – 600096, India

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 development and maintenance of Pyra Cloud and Goatpath Marketplace, implementation and maintenance of Security Operations Centre (SOC), Managed Cloud, Cloud Support, SLMAdvanced, SAMSimple services and the related support functions**

The certificate is valid in conjunction  
with the main certificate from **2022-12-26** until **2025-12-25**

Subject to successful completion of annual periodic audits

The present status of this certificate can be obtained through TÜV SÜD 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@tuvsgroup.com](mailto:info.in@tuvsgroup.com)

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

**Certificate Registration No. 99 310 00347/17**

Version of the statement of applicability:  
**2.0 Dated : 23rd Sep 2022**

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

Issue Date: **2022-12-23 Rev. 00**



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



# CERTIFICATE

The Certification Body  
of TÜV SÜD South Asia Private Limited

certifies that

softwareONE

**SoftwareONE India Private Limited**  
7th Floor, International Tech Park, Phase-I/Block-I,  
Village Behrampur Road, Near Sector-59  
Gurugram - 122101, Haryana, India

including the sites and scope of application see enclosure

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 Managed Cloud, Cloud Support, SLM Publisher Advisory, SLMAdvanced, SAMSimple services and the related support functions**

The certificate is valid in conjunction  
with the main certificate from **2022-12-26** until **2025-12-25**

Subject to successful completion of annual periodic audits

The present status of this certificate can be obtained through TÜV SÜD 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@tuvssud.com](mailto:info.in@tuvssud.com)

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

Certificate Registration No. **99 310 00347/18**

Version of the statement of applicability:  
**2.0 Dated : 23rd Sep 2022**

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

Issue Date: **2022-12-23 Rev. 00**



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

