

# **CERTIFICATE**

Certificate Registration No.: 12 104 7771 TMS / Order No.: 726408285

The Certification Body of TÜV SÜD Management Service GmbH

certifies that the organization



SoftwareONE AG

Riedenmatt 4 8302 Stans Switzerland

for the scope

Supporting clients to migrate and modernize their workloads and applications, while navigating and optimizing the resulting software and cloud changes (through our global service portfolio including Application Services, Business Applications, Cloud Services, Data and AI, Digital Workplace, IT Portfolio Management, and geographic- and industry-specific solutions) as well as software development, internal support for all locations of SoftwareOne AG and our subsidiaries, and data protection

including the sites see enclosure

has established and applies an Environmental Management System.

An audit was performed and has furnished proof that the requirements according to

**DIN EN ISO 14001:2015** 

are fulfilled.

The certificate is valid from 2025-05-24 until 2028-05-23.

RAN Del

Fred Wenke Head of Certification Body Munich, 2025-05-06

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Certificate Registration No.: 12 104 7771 TMS / Order No.: 726408285

certificate holder:

SoftwareONE AG Riedenmatt 4, 8302 Stans Switzerland

at the sites	scope
SoftwareONE AG Riedenmatt 4 6370 Stans Switzerland	Supporting clients to migrate and modernize their workloads and applications, while navigating and optimizing the resulting software and cloud changes (through our global service portfolio including Application Services, Business Applications, Cloud Services, Data and AI, Digital Workplace, IT Portfolio Management, and geographic- and industry-specific solutions) as well as software development, internal support for all locations of SoftwareOne AG and our subsidiaries, and data protection
SoftwareONE Deutschland GmbH Blochstr. 1 04329 Leipzig Germany	

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Fred Wenke Head of Certification Body Munich, 2025-05-06

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certificate holder:

SoftwareONE AG Riedenmatt 4, 8302 Stans Switzerland

at the sites	scope
SoftwareONE France SAS 4 passage Colisée 93400 Saint-Ouen-sur-Seine France	Supporting clients to migrate and modernize their workloads and applications, while navigating and optimizing the resulting software and cloud changes (through our global service portfolio including Application Services, Business Applications, Cloud Services, Data and AI, Digital Workplace, IT Portfolio Management, and geographic- and industry-specific solutions), internal support for all locations of SoftwareOne AG and our subsidiaries, and data protection
SoftwareONE Luxembourg SARL Centre d'Affaires NCI Bâtiment Laccolith, 20, Rue Eugène Ruppe 2453 Luxemburg Luxembourg	
SoftwareONE d.o.o. Šmartinska cesta 53 1000 Ljubljana Republic of Slovenia	
SoftwareONE AB Mäster Samuelsgatan 42 111 57 Stockholm Sweden	
SoftwareONE UK LIMITED 41-47 Hartfield Rd Wimbledon SW19 3RQ United Kingdom	
SoftwareOne Netherlands B.V. Naritaweg 177 1043 BW Amsterdam Netherlands	
SoftwareONE Belgium BV Buro & Design Center Esplanade Suite 315, Box 3 1 1020 Brussels Belgium	



Fred Wenke Head of Certification Body Munich, 2025-05-06









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SoftwareONE AG Riedenmatt 4, 8302 Stans Switzerland

at the sites	scope
SoftwareONE Österreich GmbH Obere Donaustraße 95 1020 Wien Austria	Supporting clients to migrate and modernize their workloads and applications, while navigating and optimizing the resulting software and cloud changes (through our global service portfolio including Application Services, Business Applications, Cloud Services, Data and AI, Digital Workplace, IT Portfolio Management, and geographic- and industry-specific solutions), internal support for all locations of SoftwareOne AG and our subsidiaries, and data protection
SoftwareONE Bulgaria EOOD 141, Tsarigradsko Shose Blvd VIP Security Building Floor 287 1784 Sofia Bulgaria	
SoftwareONE Czech Republic s.r.o. Vyskočilova 1410/1 140 00 Prague 4 Czech Republic	
SoftwareONE Denmark Aps Bregnerødvej 144 3460 Birkerød Denmark	
SoftwareONE Spain, S.A. Parque Empresarial Cristalia Via de los Problados 3, Edificio 4B, 1 Planta 28033 Madrid Spain	
SoftwareONE Finland Oy Miestentie 7 02150 Espoo Finland	
Systematika Distribution S.r.I. Via Gioacchino Rossini 1/A 20045 Lainate (VA) Italy	



Fred Wenke Head of Certification Body Munich, 2025-05-06









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SoftwareONE AG Riedenmatt 4, 8302 Stans Switzerland

at the sites	scope
SoftwareONE Norway AS Brynsveien 18 E 0667 Oslo Norway	Supporting clients to migrate and modernize their workloads and applications, while navigating and optimizing the resulting software and cloud changes (through our global service portfolio including Application Services, Business Applications, Cloud Services, Data and AI, Digital Workplace, IT Portfolio Management, and geographic- and industry-specific solutions), internal support for all locations of SoftwareOne AG and our subsidiaries, and data protection
SoftwareONE Polska sp.z.o.o. ul. Siedmiogrodzka 9 01-204 Warszawa Poland	
SoftwareONE Licensing Experts S.R.L. Unirii View building 6-8 Corneliu Coposu Boulevard, 6th Floor, District 3 030606 Bucharest Romania	
SoftwareONE Italia S.r.I. Centro Direzionale Milanofiori Strada 2 Palazzo C 20057 Assago (MI) Italy	
SoftwareONE Hungary Kft. 1037 Budapest Szépvölgyi út 39 Hungary	
SOFTWARE PIPELINE IRELAND LIMITED Core House Pouladuff Road Cork T12 D773 Ireland	
SoftwareONE Slovakia s.r.o. Dunajska 7114/15 Mestska cast Stare Mesto 811 08 Bratislava Slovak Republic	



Fred Wenke Head of Certification Body Munich, 2025-05-06











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at the sites	scope
SoftwareOne Philippines Corporation 10/F One Ayala South Tower, Ayala Ave. Corner Edsa, San Lorenzo 1223 City of Makati Republic of the Philippines	Supporting clients to migrate and modernize their workloads and applications, while navigating and optimizing the resulting software and cloud changes (through our global service portfolio including Application Services, Business Applications, Cloud Services, Data and AI, Digital Workplace, IT Portfolio Management, and geographic- and industry-specific solutions), internal support for all locations of SoftwareOne AG and our subsidiaries, and data protection
SOFTWAREONE COMERCIO E SERVICOS INFORMATICA LTDA Avenida Andromeda, Sala 1605 Cond BCC, nº 885, Green Valley Alphaville Cep 06473-000 Barueri Brazil	
IG Services S.A.S Autopista norte # 108-27 Torre 3 piso 20 Paralelo 108, 111111 Bogotá Colombia	
SWON IT Services Mexico Avenida Ejercito Nacional 904, 12-A, Colonia Polanco IV Seccion, Miguel Hidalgo, 11550 Ciudad de México Mexico	

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Fred Wenke Head of Certification Body Munich, 2025-05-06

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