ZERTIFIKAT ◆ CERTIFICATE ◆ 認証書 ◆ СЕРТИФИКАТ ◆ CERTIFICADO ◆ CERTIFICAT

TÜV SÜD South Asia

CERTIFICATE

The Certification Body
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

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

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

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

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

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

TÜV SÜD ISO 27001 | NABCB IS 001 | IAF MEMBER OF MULTILATERAL RECOGNITION ARRANGEMENT