

# CERTIFICATE

The Certification Body  
of TÜV SÜD South Asia Private Limited

certifies that

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@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 00347/15**

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



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

