

# CERTIFICATE

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

softwareONE

**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 **2025-12-25**  
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 00347/11**

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

