

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@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**

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
SoftwareONE Deutschland GmbH Blochstr. 1 04329 Leipzig Germany	The Management of Information Security applies to all Information assets pertaining to implementation and maintenance of SLMAAdvanced, SAMSimple services and the related support functions
SoftwareONE Netherlands B.V. Naritaweg 177 1043 BW Amsterdam Netherlands	The Management of Information Security applies to all Information assets pertaining to implementation and maintenance of SLM Publisher Advisory, SLMAAdvanced, SAMSimple services and the related support functions
SoftwareONE Romania 6-8 Corneliu Coposu Bd., Unirii View, 6th Floor 030167 Bucharest Romania	The Management of Information Security applies to all Information assets pertaining to implementation and maintenance of SLM Publisher Advisory, SLMAAdvanced, SAMSimple services and the related support functions
SoftwareONE AG Corporate Headquarters, Riedenmatt 4 6370 Stans 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, SLMAAdvanced, SAMSimple services and the related support functions
SoftwareONE India Private Ltd, Tower B, 3rd Floor, Global Technology Park, Bellandur, Marathahalli Outer 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, SLMAAdvanced and SAMSimple services and the related support functions
SoftwareONE Netherlands B.V Maliebaan 79 3581 CG Utrecht Netherlands	The Management of Information Security applies to all Information assets pertaining to implementation and maintenance of SLM Publisher Advisory, SLMAAdvanced, SAMSimple services and the related support functions



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Mumbai
 Member of TÜV SÜD Group



Enclosure of Certificate No.:
99 310 00347

Sites	Scope of application
SoftwareONE Brasil Rua George Ohm, 230 - 16º andar, Torre B – Brooklin Cep 04576-020 São Paulo Brazil	The Management of Information Security applies to all Information assets pertaining to implementation and maintenance of Managed Cloud and the related support functions
SoftwareONE Czech Republic s.r.o. Vyskočilova 1410/1, 140 00 Praha 4 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
SoftwareONE Slovakia s.r.o. Dunajská 7114/15 811 08 Bratislava 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
SoftwareONE Mexico AV. Ejército Nacional No. 904 INT. 12A Polanco IV Seccion 11550 Miguel Hidalgo Ciudad de México 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
SoftwareONE Philippines Corporation 11th Floor 6780 Ayala Avenue 1226 Makati City 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
SoftwareONE AB, Farogatan 33, 164 51 Kista, Stockholm 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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Enclosure of Certificate No.:
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Sites	Scope of application
SoftwareONE Colombia, Cra. 49 # 61S-68 Sabaneta, Antioquia, 050001 Medellin Colombia	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
SoftwareONE Colombia Avenida Carrera 26, # Avenida Carrera 45 No. 97-50, Ed. Porto 100, Of. 901 – 904, 110111 Bogotá (Main office) Colombia	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
Software One Experts Sdn Bhd, Unit A-13-17, Level 13, Menara UOA Bangsar, No.5, Jalan Bangsar Utama 1 59000 Kuala Lumpur Malaysia	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
COMPAREX Poland Sp. z o.o. - A SoftwareONE Company, ul. Siedmiogrodzka 9 01-204 Warszawa Poland	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 SLMAdvanced, SLM Publisher Advisory, Managed Cloud, Cloud Support and Cloud transformation services and the related support functions
SoftwareONE India Pvt Ltd 4th Floor, SM Towers, OMR Seevaram, Perungudi, Chennai – 600096, India	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
SoftwareONE India Private Limited 7th Floor, International Tech Park, Phase-I/Block-I, Village Behrampur Road, Near Sector-59 Gurugram - 122101, Haryana, India	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



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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

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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



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Mumbai
Member of TÜV SÜD Group



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certifies that

softwareONE

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 SLMAdvanced, SAMSimple services and the related support functions

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Subject to successful completion of annual periodic audits

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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**



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Mumbai
Member of TÜV SÜD Group



CERTIFICATE

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

softwareONE

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, SLMAdvanced, SAMSimple services and the related support functions

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

Version of the statement of applicability:
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Mumbai
Member of TÜV SÜD Group



CERTIFICATE

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

softwareONE

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

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

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

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



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Mumbai
Member of TÜV SÜD Group



CERTIFICATE

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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, SLM Advanced and SAM Simple services and the related support functions

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with the main certificate from **2022-12-26** until **2025-12-25**

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

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

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



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Mumbai
Member of TÜV SÜD Group



CERTIFICATE

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certifies that

softwareONE

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

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

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

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Mumbai
Member of TÜV SÜD Group



CERTIFICATE

The Certification Body
of TÜV SÜD South Asia Private Limited

certifies that

softwareONE

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

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

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
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 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 SLMAdvanced, SAMSimple services and the related support functions

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with the main certificate from **2022-12-26** until **2025-12-25**

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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

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 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**

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

Version of the statement of applicability:

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Mumbai
Member of TÜV SÜD Group



CERTIFICATE

The Certification Body
of TÜV SÜD South Asia Private Limited

certifies that

softwareONE

SoftwareONE Mexico
AV. Ejército Nacional No. 904 INT. 12A Polanco IV Seccion
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 SLMAdvanced, SAMSimple services and the related support functions

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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 00347/10**

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

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

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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 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

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, SLMAAdvanced, SAMSimple services and the related support functions

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

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softwareONE

SoftwareONE Colombia,
Cra. 49 # 61S-68 Sabaneta, Antioquia,
050001 Medellin
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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CERTIFICATE

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certifies that

softwareONE

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**

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

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Mumbai
Member of TÜV SÜD Group



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

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maintenance of SLM Publisher Advisory and the related support
functions**

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Certificate Registration No. **99 310 00347/15**

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

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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

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 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 00347/17**

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 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 00347/18**

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

