## CERTIFICATE

Certificate Registration No.: 12 100 7771/22 TMS / Order No.: 726408285

The Certification Body of TÜV SÜD Management Service GmbH

certifies that the organization

SoftwareONE AG Riedenmatt 4, 8302 Stans, Switzerland

at the site



**SoftwareONE d.o.o.** Šmartinska cesta 53, 1000 Ljubljana Republic of Slovenia

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) internal support for all locations of SoftwareOne AG and our subsidiaries, and data protection

has established and applies a Quality Management System.

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

## DIN EN ISO 9001:2015

are fulfilled.

The certificate is valid in conjunction with the main certificate from **2025-05-05** until **2027-07-19**.

Prd Del

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



**CERTIFICATE**