

# CERTIFICATE

**Management System as per  
EN ISO 27001 : 2013**

In accordance with TÜV AUSTRIA procedures, it is hereby certified that

**softone**  
more than software

**SOFTONE TECHNOLOGIES S.A.**

**8, Achilleos Str.  
GR-176 74 KALLITHEA, ATTICA, GREECE**

Applies an Information Security Management System in line with the above Standard for the following Scope

**DESIGN, DEVELOPMENT, IMPLEMENTATION, TECHNICAL SUPPORT OF:**

- THE SOFT1 ERP SOFTWARE APPLICATION PLATFORM
- THE SOFTWARE PLATFORM FOR ELECTRONIC INTERCHANGE AND MANAGEMENT OF ELECTRONIC DOCUMENTS, E-INVOICES, E-ORDERS, E-STATEMENTS, E-CATALOGUES AND ELECTRONIC DATA

**SUPPORTING THE PROVISION OF CLOUD AND ON PREMISES SERVICES TO CUSTOMERS WORLDWIDE FROM ATHENS HEADQUARTERS.**

Valid Statement of Applicability: **Statement of Applicability  
ISO7k\_SOA, Version 1<sup>st</sup>, 01.03.2014**  
Certificate Registration No.: **08014033**

Valid until: 2017-07-24  
Initial certification: 2014-07-25



Certification Body  
at TÜV AUSTRIA

Athens, 2016-06-21

This certification was conducted in accordance with TÜV AUSTRIA auditing and certification procedures and is subject to regular surveillance audits.

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TÜV AUSTRIA  
GROUP