

CERTIFICATE



Management system as per ISO/IEC 27001:2013

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

PJSC "Softline" Derbenevskaya embankment, 7, bld. 8., Moscow, 115114 Russian Federation

applies a management system in line with the above standard for the following scope

Provision of technical support services, including planning and implementation of the transfer of customer infrastructure to cloud environments, managed services in local and cloud IT infrastructure and operational processes; Provision of cloud services based on the public cloud. The scope of this ISMS includes the following additional legal entities: JSC "Softline Solution", LLC "Softline Integration"

Valid Statement of Applicability (SoA): V 5 (Π 092.016), 07.12.2023

Certificate Registration No. TA420223015764

Valid until 2025-10-31 Initial certification 2023-03-24

Certification Body at TÜV AUSTRIA GMBH

Vienna, 2024-03-26

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

TÜV AUSTRIA GMBH Deutschstraße 10 A-1230 Wien www.tuv.at





approval by TÜV AUSTRIA I TÜV®

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Attachment to the Certificate TA420223015764

the certificate is valid for the following Sites:

Softline PJSC, Softline Solution JSC, Softline Integration LLC Derbenevskaya embankment, 7, bld. 8., Moscow, 115114, Russian Federation

Softline PJSC, Softline Solution JSC, Softline Integration LLC Arsenalnaya str., 3, office 516., Voronezh, 394036, Russian Federation

and the following co-location DCs:

Data center «DataLine» Borovaya str., 7, p. 10, 111020, Moscow, Russian Federation

Data center «Ixcellerate» Altufevskoe highway, 33G, 127410, Moscow, Russian Federation

Certification Body at TÜV AUSTRIA GMBH

Vienna, 2024-03-26





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