

# CERTIFICATE



## Management system as per ISO/IEC 27001:2013

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

**JSC Softline** Derbenevskaya embankment, 7, bld. 8. **115114 Moscow 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): V4.0, 02.11.2022

Certificate Registration No. TA420223015764 Initial certification 2023-03-24 Valid until 2026-03-23

**Certification Body** at TÜV AUSTRIA CERT GMBH

Vienna, 2023-03-24

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

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





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www.tuv.at/certcheck





## **Attachment to the Certificate** No. TA420223015764

The certificate is valid for the following locations

#### Offices:

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

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

The main scope is applicable.

### **Data centers:**

Data center "DataLine" Borovaya str., 7, p. 10, 111020, Moscow, **Russian Federation** 

Data center "IXcellerate" Altufevskoe highway, 33G, 127410, Moscow, **Russian Federation** 

Collocation Data center.

Certification Body at TÜV AUSTRIA CERT GMBH

Vienna, 2023-03-24





Online Verification

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