



CERTIFICATE



Management system as per ISO/IEC 27017:2015

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. TA421223015765

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

Online Verification



www.tuv.at/certcheck



Attachment to the Certificate No. TA421223015765

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



www.tuv.at/certcheck