



BUREAU
VERITAS

Bureau Veritas Certification

SOFT ONE GROUP

8 Achilleos & L. Katsoni str, 17674 Kallithea, Greece

This is a multi-site certificate, additional site(s) are listed on the next page(s)

Bureau Veritas Certification Holding SAS - UK Branch certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

ISO/IEC 27001:2022

Scope of certification

Development and technical support of web based and client based software. Service provision for e-invoicing & electronic transmission of tax related documents and data in general, their online electronic archiving, as well as support (help desk) of the users of those services. B2B e-commerce services.

Statement of Applicability Version number and release date: ISMS-06-01 Statement of Applicability, v.3 29.11.2024

Original cycle start date:	13-01-2025
Expiry date of previous cycle:	NA
Certification / Recertification Audit date:	19-12-2024
Certification / Recertification cycle start date:	13-01-2025
Subject to the continued satisfactory operation of the organisation's Management System, this certificate expires on:	12-01-2028

Certificate No.: GR005264 Version: 1 Issue date: 13-01-2025



0008

Signed on behalf of BVCH SAS UK Branch

Certification Body Address: 5th Floor, 100 Lower Thames Street, London, EC3R 6DL, United Kingdom

Local Office: 23, Etolikon Str., Piraeus, 185 45, Greece

Further clarifications regarding the scope and validity of this certificate, and the applicability of the management system requirements, please call: +30 210 4063 000

CER CERTIF ALL TPL 002 Rev 4.3





BUREAU
VERITAS

Bureau Veritas Certification

SOFT ONE GROUP

ISO/IEC 27001:2022

Scope of certification

Site Name	Site Address	Site Scope
COSMO-ONE HELLAS MARKET SITE S.A.	11, Amfitheas Ave., 17121 N.Smyrni, Greece	B2B e-commerce services.
INFORMATION SYSTEMS IMPACT SINGLE MEMBER S.A.	23, Kyprou Str., 18346 Moschato, Greece	Service provision for e-invoicing & electronic transmission of tax related documents and data in general, their online electronic archiving, as well as support (help desk) of the users of those services.
PROSVASIS SINGLE MEMBER S.A.	11, Amfitheas Ave., 17121 N.Smyrni, Greece	Development, versioning updates and global technical support of web based and client based applications.
SOFT ONE TECHNOLOGIES S.A.	8 Achilleos & L. Katsoni str, 17674 Kallithea, Greece	

Certificate No.: GR005264

Version: 1

Issue date: 13-01-2025



Signed on behalf of BVCH SAS UK Branch

Certification Body Address: 5th Floor, 100 Lower Thames Street, London, EC3R 6DL, United Kingdom

Local Office: 23, Etolikon Str., Piraeus, 185 45, Greece

Further clarifications regarding the scope and validity of this certificate, and the applicability of the management system requirements, please call: +30 210 4063 000

CER CERTIF ALL TPL 001 Rev 4.3

4 Nov 2024

