South Asia

CERTIFICATE

The Certification Body
of TÜV SÜD South Asia Private Limited

certifies that

Mphasis
The Next Applied

Mphasis Limited

Bagmane World Technology Center WTC3,
1st Floor Outer Ring Road, Mahadevpura Doddanekundi Village
Bangalore - 560048, Karnataka, India

including the sites and scope of application see enclosure

has implemented Information Security Management System

in accordance with **ISO/IEC 27001:2013**

for the scope of

All information, information systems, information processing assets, networks, applications & people for providing IT & ITES Services Such as software architecture, development, testing, maintanance, support, customer relationship management and related applications (through inbound & outbound call centre service and transaction processing)

The certificate is valid from **2023-02-16** until **2024-10-30**
Subject to successful completion of annual periodic audits

The present status of this certificate can be obtained through TUV SUD website by scanning below QR code and by entering the certificate number (without spaces) on web page. Further clarifications regarding the status & scope of this certificate may be obtained by consulting the certification body at info.in@tuvsud.com

Disclaimer: - The certification is limited to controls applicable and implemented as documented under the Statement of Applicability

Certificate Registration No. **99 310 00358**

Version of the statement of applicability:
9.2 dated 02-08-2022

Date of Initial certification: **2022-01-28**

Issue Date: **2023-02-16** Rev. **01**

Rahul Kale
Head of Certification Body
of TÜV SÜD South Asia Private Limited,
Mumbai
Member of TÜV SÜD Group
Page 1 of 7

TÜV SÜD
ISO 27001

NABCB
IS001

INTERNATIONAL ACCREDITATION FORUM
IAF

Sites	Scope of application
Mphasis Limited Bagmane World Technology Center WTC3 , 1st Floor Outer Ring Road, Mahadevpura Doddanekundi Village Bangalore - 560048, Karnataka, India	All information, information systems, information processing assets, networks, applications & people for providing IT & ITES Services Such as software architecture, development, testing, maintanance, support, customer relationship management and related applications (through inbound & outbound call centre service and transaction processing)
Mphasis Limited G V tech park Private Limited SEZ, Tower E & F, Survey Nos. 32, 5/2, 6/2, 7/1, 7/2, 7, Ground, 1st Floor, 2nd Floor, and 3rd Floor, Tower-B, Survey Nos. 12/1, 12/2, 29 & 31 Mylasandra - Patanegere Villages, Kengeri Hobli Off Bangalore Mysore Express Way RVCE, Bangalore - 560059, Karnataka, India	All information, information systems, information processing assets, networks, applications & people for providing IT & ITES Services Such as software architecture, development, testing, maintanance, support, customer relationship management and related applications (through inbound & outbound call centre service and transaction processing)
Mphasis Limited Techbay, PL Compound, Morgan's Gate,22-5-750, Jeppu Ferry Road, Mangalore - 575001, Karnataka, India	All information, information systems, information processing assets, networks, applications & people for providing IT & ITES Services Such as software architecture, development, testing, maintanance, support, customer relationship management and related applications (through inbound & outbound call centre service and transaction processing)
Mphasis Limited Infinity IT Park, Unit No. 101 & 201,Building No. 4 , 239, General A.K. Vaidya Marg,Dindoshi, Malad, (East), Mumbai - 400097, Maharashtra, India	All information, information systems, information processing assets, networks, applications & people for providing IT & ITES Services Such as software architecture, development, testing, maintanance, support, customer relationship management and related applications (through inbound & outbound call centre service and transaction processing)

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Page 2 of 7

TÜV SÜD South Asia Pvt. Ltd. ● TÜV SÜD House ● Saki Naka ● Andheri (East) ● Mumbai – 400072 ● Maharashtra ● India

Sites	Scope of application
Mphasis Limited DLF SEZ IT Park Chennai – 600089, India	All information, information systems, information processing assets, networks, applications & people for providing IT & ITES Services Such as software architecture, development, testing, maintanance, support, customer relationship management and related applications (through inbound & outbound call centre service and transaction processing)
Mphasis Limited EON, Kharadi Infrastructure Pvt Ltd,SEZ Plot No. 1, Survey No. 77,MIDC, Kharadi, Pune - 411014, Maharashtra, India	All information, information systems, information processing assets, networks, applications & people for providing IT & ITES Services Such as software architecture, development, testing, maintanance, support, customer relationship management and related applications (through inbound & outbound call centre service and transaction processing)
Mphasis Limited Mascot 90, #80, EPIP Industrial Area, Whitefield, Bangalore - 560066, Karnataka, India	All information, information systems, information processing assets, networks, applications & people for providing IT & ITES Services Such as software architecture, development, testing, maintanance, support, customer relationship management and related applications (through inbound & outbound call centre service and transaction processing)
Mphasis Limited Jacksonville - Digital Risk Jacksonville, 8900 Prominence Parkway, Building 100, Suit 110 & 200, Jacksonville Florida, 32256 USA	All information, information systems, information processing assets, networks, applications & people for providing IT & ITES Services Such as software architecture, development, testing, maintanance, support, customer relationship management and related applications (through inbound & outbound call centre service and transaction processing)

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Enclosure of Certificate No.:
99 310 00358

Sites	Scope of application
Mphasis Limited 4th Floor, "Fusion square',5A & 5B, Sector 126 Noida - 201303, Uttar Pradesh, India	All information, information systems, information processing assets, networks, applications & people for providing IT & ITES Services Such as software architecture, development, testing, maintanance, support, customer relationship management and related applications (through inbound & outbound call centre service and transaction processing)
Mphasis Limited Primal Projects Private Limited- SEZ (Pritech Park - SEZ)2nd Floor, Wing A, Block 5, Sy, No. 51 to 64/4, Outer Ring Road, Bellandur Village Bangalore - 560103, Karnataka, India	All information, information systems, information processing assets, networks, applications & people for providing IT & ITES Services Such as software architecture, development, testing, maintanance, support, customer relationship management and related applications (through inbound & outbound call centre service and transaction processing)
Mphasis Limited ORR - Bagmane WTC 2,3 & 4, Bagmane World Technology Center - SEZ development, Mahadevapura, K. R. Puram, Bangalore - 560048, Karnataka, India	All information, information systems, information processing assets, networks, applications & people for providing IT & ITES Services Such as software architecture, development, testing, maintanance, support, customer relationship management and related applications (through inbound & outbound call centre service and transaction processing)
Mphasis Limited Sundew Properties Limited,Building #12C, 12th Floor, Mindspace Cyberabad, Survey No.64 (Part), Madhapur, Hyderabad - 500081, Telangana, India	All information, information systems, information processing assets, networks, applications & people for providing IT & ITES Services Such as software architecture, development, testing, maintanance, support, customer relationship management and related applications (through inbound & outbound call centre service and transaction processing)

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Member of TÜV SÜD Group

Enclosure of Certificate No.:
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Sites	Scope of application
Mphasis Limited Units 1801 and 1802, skyview 20, Tower-9, Divija Commercial properties (P) Ltd, SEZ Developer, Hyderabad Knowledgcity, Serilingampally Mandal, Rangareddy Dist.,Raidurgam, Hyderabad - 500032, Telangana, India	All information, information systems, information processing assets, networks, applications & people for providing IT & ITES Services Such as software architecture, development, testing, maintanance, support, customer relationship management and related applications (through inbound & outbound call centre service and transaction processing)
Mphasis Limited Tower IV, Level 0-7, Cyber city, Magarpatta City, Hadapsar, Pune - 411013, Maharashtra, India	All information, information systems, information processing assets, networks, applications & people for providing IT & ITES Services Such as software architecture, development, testing, maintanance, support, customer relationship management and related applications (through inbound & outbound call centre service and transaction processing)
Mphasis Limited Lake Mary - Digital Risk Lake Mary, 660 Century Point Lake Mary Florida, 32746 USA	All information, information systems, information processing assets, networks, applications & people for providing IT & ITES Services Such as software architecture, development, testing, maintanance, support, customer relationship management and related applications (through inbound & outbound call centre service and transaction processing)
Mphasis Limited Leeds - Bank House, 4th Floor, 27 King Street Leeds LS 12HL United Kingdom	All information, information systems, information processing assets, networks, applications & people for providing IT & ITES Services Such as software architecture, development, testing, maintanance, support, customer relationship management and related applications (through inbound & outbound call centre service and transaction processing)

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Page 5 of 7

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Sites	Scope of application
Mphasis Limited Maitland - Digital Risk Maitland 2301 Maitland Center Parkway Suite 165 Maitland Florida, 32751 USA	All information, information systems, information processing assets, networks, applications & people for providing IT & ITES Services Such as software architecture, development, testing, maintanance, support, customer relationship management and related applications (through inbound & outbound call centre service and transaction processing)
Mphasis Limited Digital Risk Boca Raton, 5201 Congress Avenue Suite 250 Boca, Raton, Florida, 33487 USA	All information, information systems, information processing assets, networks, applications & people for providing IT & ITES Services Such as software architecture, development, testing, maintanance, support, customer relationship management and related applications (through inbound & outbound call centre service and transaction processing)
Mphasis- Digital Risk Digital Risk Dallas, 4120 International Parkway, Carrollton Texas, 75007 USA	All information, information systems, information processing assets, networks, applications & people for providing IT & ITES Services Such as software architecture, development, testing, maintanance, support, customer relationship management and related applications (through inbound & outbound call centre service and transaction processing)
Mphasis Deutschland GmbH Hansaallee 299, 40549 Dusseldorf Germany	All information, information systems, information processing assets, networks, applications & people for providing IT & ITES Services Such as software architecture, development, testing, maintanance, support, customer relationship management and related applications (through inbound & outbound call centre service and transaction processing)

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Enclosure of Certificate No.:
99 310 00358

Sites	Scope of application
Mphasis Poland Sp. Z o.o Regus Management Sp.Zoo, Ul.Grabarska 1, pegaz,budynek B, B,3, pietro ,Wroclaw 50-079 00-000 Wroclaw Poland	All information, information systems, information processing assets, networks, applications & people for providing IT & ITES Services Such as software architecture, development, testing, maintanance, support, customer relationship management and related applications (through inbound & outbound call centre service and transaction processing)
Mphasis Datalytyx Base Point Business Centre, 377-399 London Rd, Camberley GU15 3HL United Kingdom	All information, information systems, information processing assets, networks, applications & people for providing IT & ITES Services Such as software architecture, development, testing, maintanance, support, customer relationship management and related applications (through inbound & outbound call centre service and transaction processing)

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**Bagmane World Technology Center WTC3,
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Bangalore - 560048, Karnataka, India**

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for the scope of

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as software architecture, development, testing, maintanance, support,
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The certificate is valid in conjunction
with the main certificate from **2023-02-16** until **2024-10-30**
Subject to successful completion of annual periodic audits
The present status of this certificate can be obtained through TUV SUD website by scanning below QR code and by
entering the certificate number (without spaces) on web page. Further clarifications regarding the status & scope of
this certificate may be obtained by consulting the certification body at info.in@tuvsud.com

Disclaimer: - The certification is limited to controls applicable and implemented as
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Certificate Registration No. **99 310 00358/01**

Version of the statement of applicability:
9.2 dated 02-08-2022

Date of Initial certification: **2022-01-28**

Issue Date: **2023-02-16** Rev. **01**

Rahul Kale
Head of Certification Body
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CERTIFICATE

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Mphasis Limited

**G V tech park Private Limited SEZ, Tower E & F,
Survey Nos. 32, 5/2, 6/2, 7/1, 7/2, 7, Ground, 1st Floor,
2nd Floor, and 3rd Floor, Tower-B, Survey Nos. 12/1,
12/2, 29 & 31 Mylasandra - Patanegere Villages,
Kengeri Hobli Off Bangalore Mysore Express Way RVCE,
Bangalore - 560059, Karnataka, India**

has implemented Information Security Management System

in accordance with **ISO/IEC 27001:2013**

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Certificate Registration No. **99 310 00358/02**

Version of the statement of applicability:
9.2 dated 02-08-2022

Date of Initial certification: **2022-01-28**
Issue Date: **2023-02-16** Rev. **01**

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South Asia

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The Next Applied

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Techbay, PL Compound, Morgan's Gate,22-5-750,
Jeppu Ferry Road, Mangalore - 575001, Karnataka, India

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Certificate Registration No. **99 310 00358/03**

Version of the statement of applicability:
9.2 dated 02-08-2022

Date of Initial certification: **2022-01-28**

Issue Date: **2023-02-16** Rev. **01**

Rahul Kale
Head of Certification Body
of TÜV SÜD South Asia Private Limited,
Mumbai
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South Asia

CERTIFICATE

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of TÜV SÜD South Asia Private Limited**

certifies that

Mphasis
The Next Applied

Mphasis Limited

**Infinity IT Park, Unit No. 101 & 201, Building No. 4, 239,
General A.K. Vaidya Marg, Dindoshi, Malad, (East),
Mumbai – 400097, Maharashtra, India**

has implemented Information Security Management System

in accordance with **ISO/IEC 27001:2013**

for the scope of

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this certificate may be obtained by consulting the certification body at info.in@tuvsud.com

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Certificate Registration No. **99 310 00358/04**

Version of the statement of applicability:
9.2 dated 02-08-2022

Date of Initial certification: **2022-01-28**

Issue Date: **2023-02-16** Rev. **01**

Rahul Kale
Head of Certification Body
of TÜV SÜD South Asia Private Limited,
Mumbai
Member of TÜV SÜD Group

TÜV SÜD South Asia Pvt. Ltd. ● TÜV SÜD House ● Saki Naka ● Andheri (East) ● Mumbai – 400072 ● Maharashtra ● India

CERTIFICATE

**The Certification Body
of TÜV SÜD South Asia Private Limited**

certifies that

Mphasis
The Next Applied

Mphasis Limited
DLF SEZ IT Park Chennai – 600089, India

has implemented Information Security Management System

in accordance with **ISO/IEC 27001:2013**

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All information, information systems, information processing assets, networks, applications & people for providing IT & ITES Services Such as software architecture, development, testing, maintanance, support, customer relationship management and related applications (through inbound & outbound call centre service and transaction processing)

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Certificate Registration No. **99 310 00358/05**

Version of the statement of applicability:
9.2 dated 02-08-2022

Date of Initial certification: **2022-01-28**

Issue Date: **2023-02-16** Rev. **01**

Rahul Kale
Head of Certification Body
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South Asia

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Mphasis Limited

**EON, Kharadi Infrastructure Pvt Ltd,
SEZ Plot No. 1, Survey No. 77, MIDC,
Kharadi, Pune - 411014, Maharashtra, India**

has implemented Information Security Management System

in accordance with **ISO/IEC 27001:2013**

for the scope of

All information, information systems, information processing assets, networks, applications & people for providing IT & ITES Services Such as software architecture, development, testing, maintanance, support, customer relationship management and related applications (through inbound & outbound call centre service and transaction processing)

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Certificate Registration No. **99 310 00358/06**

Version of the statement of applicability:
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Issue Date: **2023-02-16** Rev. **01**

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Member of TÜV SÜD Group

TÜV SÜD
ISO 27001

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IS001

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TÜV SÜD South Asia Pvt. Ltd. ● TÜV SÜD House ● Saki Naka ● Andheri (East) ● Mumbai – 400072 ● Maharashtra ● India

TÜV®

CERTIFICATE

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Bangalore - 560066, Karnataka, India**

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Certificate Registration No. **99 310 00358/07**

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Head of Certification Body
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Member of TÜV SÜD Group

TÜV SÜD South Asia Pvt. Ltd. ● TÜV SÜD House ● Saki Naka ● Andheri (East) ● Mumbai – 400072 ● Maharashtra ● India   **TÜV**®

South Asia

CERTIFICATE

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Mphasis Limited

**Jacksonville - Digital Risk Jacksonville, 8900 Prominence Parkway,
Building 100, Suit 110 & 200, Jacksonville Florida, 32256 USA**

has implemented Information Security Management System

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Certificate Registration No. **99 310 00358/08**

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Certificate Registration No. **99 310 00358/09**

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Mphasis Limited

**Primal Projects Private Limited- SEZ (Pritech Park - SEZ)2nd Floor,
Wing A, Block 5, Sy, No. 51 to 64/4, Outer Ring Road, Bellandur Village
Bangalore - 560103, Karnataka, India**

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ACCREDITATION FORUM

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Mphasis Limited

**ORR - Bagmane WTC 2,3 & 4, Bagmane World Technology Center - SEZ
development, Mahadevapura, K. R. Puram,
Bangalore - 560048, Karnataka, India**

has implemented Information Security Management System

in accordance with **ISO/IEC 27001:2013**

for the scope of

**All information, information systems, information processing assets,
networks, applications & people for providing IT & ITES Services Such
as software architecture, development, testing, maintanance, support,
customer relationship management and related applications (through
inbound & outbound call centre service and transaction processing)**

The certificate is valid in conjunction
with the main certificate from **2023-02-16** until **2024-10-30**
Subject to successful completion of annual periodic audits
The present status of this certificate can be obtained through TUV SUD website by scanning below QR code and by
entering the certificate number (without spaces) on web page. Further clarifications regarding the status & scope of
this certificate may be obtained by consulting the certification body at info.in@tuvsud.com

Disclaimer: - The certification is limited to controls applicable and implemented as
documented under the Statement of Applicability

Certificate Registration No. **99 310 00358/11**

Version of the statement of applicability:
9.2 dated 02-08-2022

Date of Initial certification: **2022-01-28**

Issue Date: **2023-02-16** Rev. **01**

Rahul Kale
Head of Certification Body
of TÜV SÜD South Asia Private Limited,
Mumbai
Member of TÜV SÜD Group

CERTIFICATE

**The Certification Body
of TÜV SÜD South Asia Private Limited**

certifies that

Mphasis Limited

**Sundew Properties Limited, Building #12C, 12th Floor,
Mindspace Cyberabad, Survey No.64 (Part), Madhapur,
Hyderabad - 500081, Telangana, India**

has implemented Information Security Management System

in accordance with **ISO/IEC 27001:2013**

for the scope of

**All information, information systems, information processing assets,
networks, applications & people for providing IT & ITES Services Such
as software architecture, development, testing, maintanance, support,
customer relationship management and related applications (through
inbound & outbound call centre service and transaction processing)**

The certificate is valid in conjunction
with the main certificate from **2023-02-16** until **2024-10-30**
Subject to successful completion of annual periodic audits

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entering the certificate number (without spaces) on web page. Further clarifications regarding the status & scope of
this certificate may be obtained by consulting the certification body at info.in@tuvsud.com

Disclaimer: - The certification is limited to controls applicable and implemented as
documented under the Statement of Applicability

Certificate Registration No. **99 310 00358/12**

Version of the statement of applicability:
9.2 dated 02-08-2022

Date of Initial certification: **2022-01-28**

Issue Date: **2023-02-16** Rev. **01**

Rahul Kale
Head of Certification Body
of TÜV SÜD South Asia Private Limited,
Mumbai
Member of TÜV SÜD Group

CERTIFICATE

The Certification Body
of TÜV SÜD South Asia Private Limited

certifies that

Mphasis
The Next Applied

Mphasis Limited

Units 1801 and 1802, skyview 20, Tower-9, Divija Commercial properties (P) Ltd, SEZ Developer, Hyderabad Knowledgcity, Serilingampally Mandal, Rangareddy Dist.,Raidurgam, Hyderabad - 500032, Telangana, India

has implemented Information Security Management System

in accordance with **ISO/IEC 27001:2013**

for the scope of

All information, information systems, information processing assets, networks, applications & people for providing IT & ITES Services Such as software architecture, development, testing, maintanance, support, customer relationship management and related applications (through inbound & outbound call centre service and transaction processing)

The certificate is valid in conjunction
with the main certificate from **2023-02-16** until **2024-10-30**
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Disclaimer: - The certification is limited to controls applicable and implemented as documented under the Statement of Applicability

Certificate Registration No. **99 310 00358/13**

Version of the statement of applicability:
9.2 dated 02-08-2022

Date of Initial certification: **2022-01-28**

Issue Date: **2023-02-16** Rev. **01**

Rahul Kale
Head of Certification Body
of TÜV SÜD South Asia Private Limited,
Mumbai
Member of TÜV SÜD Group

ZERTIFIKAT ◆ CERTIFICATE ◆ 認証証書 ◆ СЕРТИФИКАТ ◆ CERTIFICADO ◆ CERTIFICAT

South Asia

CERTIFICATE

**The Certification Body
of TÜV SÜD South Asia Private Limited**

certies that

Mphasis
The Next Applied

Mphasis Limited

**Tower IV, Level 0-7, Cyber city,Magarpatta City,
Hadapsar, Pune - 411013, Maharashtra, India**

has implemented Information Security Management System

in accordance with **ISO/IEC 27001:2013**

for the scope of

All information, information systems, information processing assets, networks, applications & people for providing IT & ITES Services Such as software architecture, development, testing, maintanance, support, customer relationship management and related applications (through inbound & outbound call centre service and transaction processing)

The certificate is valid in conjunction
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Disclaimer: - The certification is limited to controls applicable and implemented as documented under the Statement of Applicability

Certificate Registration No. **99 310 00358/14**

Version of the statement of applicability:
9.2 dated 02-08-2022

Date of Initial certification: **2022-01-28**

Issue Date: **2023-02-16** Rev. **01**

Rahul Kale
Head of Certification Body
of TÜV SÜD South Asia Private Limited,
Mumbai
Member of TÜV SÜD Group

CERTIFICATE

**The Certification Body
of TÜV SÜD South Asia Private Limited**

certifies that

Mphasis Limited

**Lake Mary - Digital Risk Lake Mary,
660 Century Point Lake Mary Florida, 32746 USA**

has implemented Information Security Management System

in accordance with **ISO/IEC 27001:2013**

for the scope of

**All information, information systems, information processing assets,
networks, applications & people for providing IT & ITES Services Such
as software architecture, development, testing, maintanance, support,
customer relationship management and related applications (through
inbound & outbound call centre service and transaction processing)**

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with the main certificate from **2023-02-16** until **2024-10-30**
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this certificate may be obtained by consulting the certification body at info.in@tuvsud.com

Disclaimer: - The certification is limited to controls applicable and implemented as
documented under the Statement of Applicability

Certificate Registration No. **99 310 00358/15**

Version of the statement of applicability:
9.2 dated 02-08-2022

Date of Initial certification: **2022-01-28**

Issue Date: **2023-02-16** Rev. **01**

_____
Rahul Kale
Head of Certification Body
of TÜV SÜD South Asia Private Limited,
Mumbai
Member of TÜV SÜD Group

TÜV SÜD South Asia Pvt. Ltd. ● TÜV SÜD House ● Saki Naka ● Andheri (East) ● Mumbai – 400072 ● Maharashtra ● India   TÜV®

CERTIFICATE

**The Certification Body
of TÜV SÜD South Asia Private Limited**

certifies that

Mphasis
The Next Applied

Mphasis Limited
**Leeds - Bank House, 4th Floor, 27 King Street
Leeds LS 12HL
United Kingdom**

has implemented Information Security Management System

in accordance with **ISO/IEC 27001:2013**

for the scope of

All information, information systems, information processing assets, networks, applications & people for providing IT & ITES Services Such as software architecture, development, testing, maintanance, support, customer relationship management and related applications (through inbound & outbound call centre service and transaction processing)

The certificate is valid in conjunction
with the main certificate from **2023-02-16** until **2024-10-30**
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Certificate Registration No. **99 310 00358/16**

Version of the statement of applicability:
9.2 dated 02-08-2022

Date of Initial certification: **2022-01-28**

Issue Date: **2023-02-16** Rev. **01**

Rahul Kale
Head of Certification Body
of TÜV SÜD South Asia Private Limited,
Mumbai
Member of TÜV SÜD Group

South Asia

CERTIFICATE

**The Certification Body
of TÜV SÜD South Asia Private Limited**

certifies that

Mphasis
The Next Applied

Mphasis Limited

**Maitland - Digital Risk Maitland 2301 Maitland Center Parkway Suite 165
Maitland Florida, 32751 USA**

has implemented Information Security Management System

in accordance with **ISO/IEC 27001:2013**

for the scope of

**All information, information systems, information processing assets,
networks, applications & people for providing IT & ITES Services Such
as software architecture, development, testing, maintanance, support,
customer relationship management and related applications (through
inbound & outbound call centre service and transaction processing)**

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this certificate may be obtained by consulting the certification body at info.in@tuvsud.com

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Certificate Registration No. **99 310 00358/17**

Version of the statement of applicability:
9.2 dated 02-08-2022

Date of Initial certification: **2022-01-28**

Issue Date: **2023-02-16** Rev. **01**

Rahul Kale
Head of Certification Body
of TÜV SÜD South Asia Private Limited,
Mumbai
Member of TÜV SÜD Group

South Asia

CERTIFICATE

**The Certification Body
of TÜV SÜD South Asia Private Limited**

certifies that

Mphasis
The Next Applied

Mphasis Limited

**Digital Risk Boca Raton, 5201 Congress Avenue Suite 250 Boca,
Raton, Florida, 33487 USA**

has implemented Information Security Management System

in accordance with **ISO/IEC 27001:2013**

for the scope of

**All information, information systems, information processing assets,
networks, applications & people for providing IT & ITES Services Such
as software architecture, development, testing, maintanance, support,
customer relationship management and related applications (through
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this certificate may be obtained by consulting the certification body at info.in@tuvsud.com

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documented under the Statement of Applicability

Certificate Registration No. **99 310 00358/18**

Version of the statement of applicability:
9.2 dated 02-08-2022

Date of Initial certification: **2023-02-16**

Issue Date: **2023-02-16** Rev. **01**

Rahul Kale
Head of Certification Body
of TÜV SÜD South Asia Private Limited,
Mumbai
Member of TÜV SÜD Group

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South Asia

CERTIFICATE

**The Certification Body
of TÜV SÜD South Asia Private Limited**

certifies that

Mphasis
The Next Applied

Mphasis- Digital Risk

**Digital Risk Dallas, 4120 International Parkway,
Carrollton Texas, 75007 USA**

has implemented Information Security Management System

in accordance with **ISO/IEC 27001:2013**

for the scope of

All information, information systems, information processing assets, networks, applications & people for providing IT & ITES Services Such as software architecture, development, testing, maintanance, support, customer relationship management and related applications (through inbound & outbound call centre service and transaction processing)

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Certificate Registration No. **99 310 00258/19**

Version of the statement of applicability:
9.2 dated 02-08-2022

Date of Initial certification: **2022-01-28**

Issue Date: **2023-02-16** Rev. **01**

Rahul Kale
Head of Certification Body
of TÜV SÜD South Asia Private Limited,
Mumbai
Member of TÜV SÜD Group

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CERTIFICATE

**The Certification Body
of TÜV SÜD South Asia Private Limited**

certifies that

Mphasis
The Next Applied

Mphasis Deutschland GmbH
Hansaallee 299, 40549 Dusseldorf Germany

has implemented Information Security Management System

in accordance with **ISO/IEC 27001:2013**

for the scope of

All information, information systems, information processing assets, networks, applications & people for providing IT & ITES Services Such as software architecture, development, testing, maintanance, support, customer relationship management and related applications (through inbound & outbound call centre service and transaction processing)

The certificate is valid in conjunction
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Certificate Registration No. **99 310 00358/20**

Version of the statement of applicability:
9.2 dated 02-08-2022

Date of Initial certification: **2023-02-16**

Issue Date: **2023-02-16** Rev. **01**

Rahul Kale
Head of Certification Body
of TÜV SÜD South Asia Private Limited,
Mumbai
Member of TÜV SÜD Group

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South Asia

CERTIFICATE

**The Certification Body
of TÜV SÜD South Asia Private Limited**

certifies that

**Mphasis
The Next Applied**

Mphasis Poland Sp. Z o.o
**Regus Management Sp.Zoo, Ul.Grabarska 1,
pegaz, budynek B, B,3, pietro, Wroclaw 50-079
00-000 Wroclaw Poland**

has implemented Information Security Management System

in accordance with **ISO/IEC 27001:2013**

for the scope of

All information, information systems, information processing assets, networks, applications & people for providing IT & ITES Services Such as software architecture, development, testing, maintanance, support, customer relationship management and related applications (through inbound & outbound call centre service and transaction processing)

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Certificate Registration No. **99 310 00358/21**

Version of the statement of applicability:
9.2 dated 02-08-2022

Date of Initial certification: **2022-01-28**

Issue Date: **2023-02-16** Rev. **01**

Rahul Kale
Head of Certification Body
of TÜV SÜD South Asia Private Limited,
Mumbai
Member of TÜV SÜD Group

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South Asia

CERTIFICATE

**The Certification Body
of TÜV SÜD South Asia Private Limited**

certifies that

Mphasis
The Next Applied

Mphasis Datalytyx
**Base Point Business Centre, 377-399 London Rd,
Camberley GU15 3HL United Kingdom**

has implemented Information Security Management System

in accordance with **ISO/IEC 27001:2013**

for the scope of

**All information, information systems, information processing assets,
networks, applications & people for providing IT & ITES Services Such
as software architecture, development, testing, maintanance, support,
customer relationship management and related applications (through
inbound & outbound call centre service and transaction processing)**

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this certificate may be obtained by consulting the certification body at info.in@tuvsud.com

Disclaimer: - The certification is limited to controls applicable and implemented as
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Certificate Registration No. **99 310 00358/22**

Version of the statement of applicability:
9.2 dated 02-08-2022

Date of Initial certification: **2022-01-28**

Issue Date: **2023-02-16** Rev. **01**

Rahul Kale
Head of Certification Body
of TÜV SÜD South Asia Private Limited,
Mumbai
Member of TÜV SÜD Group

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