

CERTIFICATE OF REGISTRATION

This is to certify that the management system of:

Integreon Managed Solutions (India) Private Limited

Main Site: Unit No.402, 4th Floor & Unit No.602, 6th Floor, Bldg No-3, NESCO IT Park, NESCO Complex, Western Express Highway, Goregaon East, Mumbai, Maharashtra, 400063, India.

See appendix for additional sites and additional site scopes

has been registered by Intertek as conforming to the requirements of:

ISO/IEC 27001:2022 as extended by ISO/IEC 27701:2019

The management system is applicable to:

The Privacy Management System applies to processing of Personally Identifiable Information (PII) based upon customer's request by Creative and Business Services, Litigation Services, Cyber Incidence response, Contracts and Commercials Services, Information Technology, Application Development and Information Security to its internal and external Integreon clients who has the role of PII Processor and Group Services including Human Resources, Physical Security, Administration and Facilities who has the role of PII Controller. This is as per the Statement of Applicability Ver. 2.0 dated Sept 2, 2024.

The declaration of compliance is valid in combination with ISO/IEC 27001 certificate number: 0128877

Certificate Number:

0128877

Initial Certification Date:

30 September 2022

Date of Certification Decision:

29 October 2024

Issuing Date:

30 October 2024

Valid Until:

01 December 2025



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President, Business Assurance

Intertek Certification Limited, 10A
Victory Park, Victory Road, Derby DE24
8ZF, United Kingdom



APPENDIX TO CERTIFICATE OF REGISTRATION

APPENDIX

This appendix identifies the locations by the management system of

Integreon Managed Solutions (India) Private Limited

This appendix is linked to the Main Certificate # 0128877 and cannot be shown nor reproduced without it. The validity of this certificate depends on the validity of the main certificate.

Integreon Managed Solutions (India) Private Limited

Unit No.402, 4th Floor & Unit No.602, 6th Floor, Bldg No-3, NESCO IT Park, NESCO Complex, Western Express Highway, Goregaon East, Mumbai, Maharashtra, 400063, India.

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Integreon Managed Solutions (India) Private Limited

13th Floor, Building No - 4, NESCO IT park, NESCO Complex, Western Express Highway, Goregaon East, Mumbai, Maharashtra, 400063, India.

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Integreon Managed Solutions (India) Private Limited

SkyMark One, Plot No 10A Tower E, 8th & 9th Floor, Sector 98, Noida, Uttar Pradesh, 201304, India.

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Integreon Managed Solutions (India) Private Limited

5th and 6th Floors of Tower B, Odisha Technology Center, Bhoi Nagar Basti, Acharya Vihar Square, Bhubaneswar, Orissa, 751022, India.

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