

This is to certify that the management system of:

Integreon Inc

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 - 400063, Maharashtra, India

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

ISO 14001:2015

The management system is applicable to:

See appendix for additional sites and additional site scopes

Provision of Creative and Business Solution Services, Graphic Design and Production Support, Business Intelligence, Research Support, Administration Support, Legal Support and Compliance Solution Services, Contract Lifecycle Management, Legal Operation Support, Document Review, Cyber Incident Review, Subpoena and Law Enforcement Compliance Support Services and Immigration Services Delivered through its Various Subsidiaries.

Certificate Number:

0180169

Initial Certification Date:

09 July 2024

Date of Certification Decision:

09 July 2024

Issuing Date:

10 July 2024

Valid Until:

08 July 2027





intertek



Calin Moldovean

President, Business Assurance

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

Intertek Certification Limited is a UKAS accredited body under schedule of accreditation no. 014.







APPENDIX

This appendix identifies the locations covered by the management system of:

Integreon Inc

This appendix is linked to the Main Certificate # 0180169 and cannot be shown nor reproduced without it.

Integreon Inc

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





APPENDIX

This appendix identifies the locations covered by the management system of:

Integreon Inc

This appendix is linked to the Main Certificate # 0180169 and cannot be shown nor reproduced without it.

Integreon Intermediate LLC & Integreon BES LLC

3247 47th Street, South Fargo, North Dakota, 58104, United States





APPENDIX

This appendix identifies the locations covered by the management system of:

Integreon Inc

This appendix is linked to the Main Certificate # 0180169 and cannot be shown nor reproduced without it.

Integreon Intermediate LLC & Integreon BES LLC

200 Regency Executive Park Dr Suite 120, Charlotte, 28217, United States





APPENDIX

This appendix identifies the locations covered by the management system of:

Integreon Inc

This appendix is linked to the Main Certificate # 0180169 and cannot be shown nor reproduced without it.

Integreon Managed Solutions (India) Private Limited

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





APPENDIX

This appendix identifies the locations covered by the management system of:

Integreon Inc

This appendix is linked to the Main Certificate # 0180169 and cannot be shown nor reproduced without it.

Integreon Managed Solutions (India) Private Limited

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





APPENDIX

This appendix identifies the locations covered by the management system of:

Integreon Inc

This appendix is linked to the Main Certificate # 0180169 and cannot be shown nor reproduced without it.

Integreon Managed Solutions (Philippines) Inc

9th & 19th Floor 6750 Office Tower Ayala Avenue Makati City, , 1226, Philippines, Makati City, 1226, Philippines





APPENDIX

This appendix identifies the locations covered by the management system of:

Integreon Inc

This appendix is linked to the Main Certificate # 0180169 and cannot be shown nor reproduced without it.

Integreon Managed Solutions Ltd.

44 Moorfields, 06th Floor, London, EC2Y 9AL, United Kingdom

