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Bureau Veritas Certification

HCL Technologies Limited

HCLTech | Supercharging Progress™

HCLSoftware

Noida Technology Hub (SEZ) Plot No: 3A, Sector-126, Noida – 201 303, Uttar Pradesh, India.

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 Standard detailed below.

Standard

ISO/IEC 27001:2022

Scope of certification

The management of information security in the business of

- MTaaSSTM referred to as, Management Tools as a Service from, New Jersey, Chennai and Microsoft Azure EU Region Cloud Datacenters (HCL-AZURE-MTaaS-Subscription ID: 5aed9aa3-b7aa-4e02-967b-e3cea2889c33, Subscription ID: 542457d3-0ff2-4fcc-aedb-9e15b04dde43; "54da562a-8e92-4af1-9510-d53d3c1b1564"; ce05c0f8-a405-44dc-b6cb-e5cd6843e66c), MT GBP ITSM services which applies to all information, information systems, IT services and employees.
- Data Center hosting MTaaS Autonomics Services.
- HCL Bigfix AEX is an AI product leverages IBM Cloud subscription ID: "35420cfe8b59398313e8b74d4542d930"; AZURE subscription ID: "27466412-1f9a-4415-a7a3-3d874ce0d530", "d5e6d844-49e8-492f-bd01-831bec92dac4", GCP Cloud ID: "HCLSW-GCP-DIBFAEX".
- "HCL BigFix Service Management (HCL SX)" service management tool hosted on AWS in the following regions - Asia Pacific [Mumbai (ap-south-1)], Europe [Stockholm (eu-north-1), Frankfurt (eu-central-1)], South Africa [Cape town (af-south-1)], US [N. Virginia (us-east-1)]
- HCL IEM hosted service on HCLNOW GCP platform with project id "hclsw-gcp-hxdi", "hclsw-gcp-iece"
- Providing Design, Development, Testing, Support and Maintenance of HCL Software products and related services

Statement of Applicability Version No.3.1 Dated: Apr 01, 2025.

Original cycle start date: **07 June 2021**

Recertification cycle start date: **11 September 2024**

Subject to the continued satisfactory operation of the Organisation's Management System, this certificate is valid until: **16 June 2027**

Certificate No. **IND.24.18055/IS/U**

Version: **2**

Issue date: **04 September 2025**

Signed on behalf of BVCH SAS UK Branch
Dr. JN MANIAN
Director – CERTIFICATION, South Asia
Commodities, Industry & Facilities Division

For certificate authenticity, click here
<https://certcheck.ukas.com/>

ISO/IEC 27001

IN051859



0008

Certification body address: 5th Floor, 100 Lower Thames Street, London, EC3R 6DL, United Kingdom.

Local office: Bureau Veritas (India) Private Limited (Certification Business)
72 Business Park, Marol Industrial Area, MIDC Cross Road "C",
Andheri (East), Mumbai – 400 093, India.

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Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.
To check this certificate validity please call + 91 22 6274 2000.





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HCLSoftware

Standard

ISO/IEC 27001:2022

Scope of certification

SITE	ADDRESS	SCOPE
Head office	Noida Technology Hub (SEZ) Plot No: 3A, Sector-126, Noida, Uttar Pradesh – 201303, India	The management of information security in the business of - MTaaS referred to as, Management Tools as a Service from, New Jersey, Chennai and Microsoft Azure EU Region Cloud Datacenters (HCL-AZURE-MTaaS-Subscription ID: 5aed9aa3-b7aa-4e02-967b-e3cea2889c33, Subscription ID: 542457d3-0ff2-4fcc-aedb-9e15b04dde43; "54da562a-8e92-4af1-9510-d53d3c1b1564"; ce05c0f8-a405-44dc-b6cb-e5cd6843e66c), MT GBP ITSM services which applies to all information, information systems, IT services and employees. - HCL Bigfix AEX is an AI product leverages IBM Cloud subscription ID: "35420cfe8b59398313e8b74d4542d930"; AZURE subscription ID: "27466412-1f9a-4415-a7a3-3d874ce0d530", "d5e6d844-49e8-492f-bd01-831bec92dac4", GCP Cloud ID: "HCLSW-GCP-DIBFAEX". "HCL BigFix Service Management (HCL SX)" service management tool hosted on AWS in the following regions - Asia Pacific [Mumbai (ap-south-1)], Europe [Stockholm (eu-north-1), Frankfurt (eu-central-1)], South Africa [Cape town (af-south-1)], US [N. Virginia (us-east-1)] - HCL IEM hosted service on HCLNOW GCP platform with project id "hclsw-gcp-hxdi", "hclsw-gcp-iece" - Providing Design, Development, Testing, Support and Maintenance of HCL Software products and related services. Statement of Applicability Version No.3.1 Dated: Apr 01, 2025.
Site 1	HCL Technologies Ltd., Sandhya Infocity, SEZ, Block - 1, 2 & 3. 33 Old Mahabalipuram Road, Navallur Village, Kancheepuram District, Chennai - 600 130, Tamil Nadu, India	
Site 2	HCL Technologies Ltd., Plot No. H-01B, Survey No. 30,34,35 & 38, Avinash Hitech City2 Society, Gachibowli Village, Serilingampally Mandal, Ranga Reddy District, Hyderabad, Telangana - 500 081 India	
Site 3	HCL Technologies Ltd. Special Economic Zone, 129, Jigani, Bommasandra Jigani Link Rd, Industrial Area, Bengaluru, Karnataka - 560 105, India	

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[Signature]

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