Bureau Veritas Certification

HCL Technologies Limited

Mekong Block 1.6, Embassy Tech Zone, Plot No.3A, Hinjewadi Phase 2, Rajiv Gandhi Infotech Park Pune, Maharashtra 411057 India

Bureau Veritas Certification NA certifies that the System of the above organization has been audited and found to be in accordance with the requirements of the standard detailed below

ISO 27018:2019

Scope of Certification

Information Security Management System of HCLSoftware Products Limited that governs the HCL Unica and Unica+ products, including Unica OnDemand. The Statement of Applicability/v.6.0/31.08.2026

Original cycle start date:	**13-November-2023**
Expiry date of previous cycle:	**12-November-2026**
Certification/Recertification cycle start date:	**14-October-2026**
Subject to the continued satisfactory operation of the organization's System, this certificate expires on:	**12-November-2029**

Certificate Number: **US022778** Version: **1** Issue date: **14-October-2026**

Brian Sanders

Signed on behalf of Bureau Veritas Certification, NA

CERTIFIED
ISO 27018

Certification Body Address: 16800 Greenspoint Park Drive, Suite 300S, Houston, Texas 77060 USA

Further clarifications regarding the scope and validity of this certificate and the applicability of the management system requirements may be obtained by consulting the organization.