

### **HCL Software - Data Centers**

SEZ Unit - I, 2nd (P), 3rd (P) and 4th Floor, HUB - 1, Karle Infra SEZ, No.6/1, 6/2, 94/1, Adjacent to Nagawara Lake, 100 feet Kempapura Main Road, Nagawara Bangalore, 560 045 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 standards detailed below

## ISO/IEC 27001:2022

Scope of certification

INFORMATION SECURITY MANAGEMENT SYSTEM OF HCL SOFTWARE THAT GOVERNS SECURITY IN HCL SOFTWARE PRODUCTS & PLATFORMS DATA CENTERS, INCLUDING 3RD PARTY DATA CENTERS

Statement of Applicability Version number and release date: V5.1 dated 05/23/2025

Original cycle start date:

Expiry date of previous cycle:

Certification / Recertification Audit date:

Certification / Recertification cycle start date:

Subject to the continued satisfactory operation of the organisation's Management System, this certificate expires on:

25-November-2019

24-September-2025

26-May-2025

20-October-2025

20-September-2028

Certificate No.: US021853 Version: 1 Issue date: 20-October-2025





Signed on behalf of BVCH SAS UK Branch

Certification Body Address: 5th Floor, 100 Lower Thames Street, London, EC3R 6DL, United Kingdom

Local Office: 16800 Greenspoint Park Drive Suite 3005 Houston, TX 77060, USA

Further clarifications regarding the scope and validity of this certificate can be found by selecting or scanning the QR Code shown on the left.



4 Nov 2024



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# ISO/IEC 27001:2022

#### Scope of certification

Site Name	Site Address	Site Scope
Head Office	SEZ Unit - I, 2nd (P), 3rd (P) and 4th Floor, HUB - 1, Karle Infra SEZ, No.6/1, 6/2, 94/1, Adjacent to Nagawara Lake, 100 feet Kempapura Main Road, Nagawara Bangalore, 560 045 India	INFORMATION SECURITY MANAGEMENT SYSTEM OF HCL SOFTWARE THAT GOVERNS SECURITY IN HCL SOFTWARE PRODUCTS & PLATFORMS DATA CENTERS, INCLUDING 3RD PARTY DATA CENTERS
Site 1	Via Pio Emanuelli, 1 Roma RM, 00143 Italy	
Site 2	61 Walsh Drive Parsippany, NJ 07054 United States	





Brian Sanders

Certification Body Address: 5th Floor, 100 Lower Thames Street, London, EC3R 6DL, United Kingdom Local Office: 16800 Greenspoint Park Drive Suite 300S Houston, TX 77060, USA

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