



BUREAU
VERITAS

Bureau Veritas Certification

HCL Software Products Limited

300 Apollo Drive, 2nd Floor Chelmsford, 01824 United States

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 27017:2015

"Code of Practice for Information Security Controls based on ISO/IEC 27002 for Cloud Services"

Scope of Certification

The INFORMATION SECURITY MANAGEMENT SYSTEM OF HCL Software that applies to design, development, testing, and operation of the HCL CLOUD SERVICES offerings to include HCL Now & VOLT MX Development platforms that includes cloud based SAAS/PAAS platform offerings.

Original cycle start date:	03-January-2023
Expiry date of previous cycle:	NA
Certification/Recertification cycle start date:	03-January-2023
Subject to the continued satisfactory operation of the organization's System, this certificate expires on:	02-January-2026

Certificate Number: **US017804**

Version: **2**

Issue date: **20-November-2024**

Signed on behalf of Bureau Veritas Certification, NA

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.