



BUREAU
VERITAS

Bureau Veritas Certification

HCL Software Products Limited

300 Apollo Drive 2nd Floor Chelmsford, MA 01924 USA

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 THAT GOVERNS SECURITY IN HCL PRODUCTS & PLATFORMS DATA CENTERS, INCLUDING 3RD PARTY DATA

Statement of Applicability Version number and release date : SoA rev.4/ 26.06.2024

Original cycle start date:	25-September-2019
Expiry date of previous cycle:	NA
Certification / Recertification Audit date:	15-July-2022
Certification / Recertification cycle start date:	23-September-2022
Subject to the continued satisfactory operation of the organisation's Management System, this certificate expires on:	20-September-2025

Certificate No.: US020333

Version: 2

Issue date: 07-September-2024

Brian Sanders



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Signed on behalf of BVCH SAS UK Branch

Certification Body Address: 5th Floor, 66 Prescot Street, London, E1 8HG, 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.





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HCL Software Products Limited

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Scope of certification

Site Name	Site Address	Site Scope
HCL Software Products Limited	300 Apollo Drive 2nd Floor Chelmsford, MA 01924 USA	INFORMATION SECURITY MANAGEMENT SYSTEM OF HCL THAT GOVERNS SECURITY IN HCL PRODUCTS & PLATFORMS DATA CENTERS, INCLUDING 3RD PARTY DATA
Site 1 - Bangalore, India	Karle Town Center HUB II, 2nd Floor, Nagawara Bangalore SEZ, 560024 India	
Site 2 - Bangalore, India	Karle Infra Survey No 61/1,61/2,94/1 Adjacent to Nagavara Lake 100ft Kempapura Main Road Nagavara Bangalore, 560045 India	
Site 3 - Roma, Italy	Via Pio Emanuelli, 1 Roma RM, 00143 Italy	
Site 4 - New Jersey, USA	61 Walsh Drive Parsippany, NJ 07054 USA	

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