



BUREAU
VERITAS

Bureau Veritas Certification

HCL America

300 Apollo Drive, 2nd Floor Chelmsford, MA 01824 USA

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

THE INFORMATION SECURITY MANAGEMENT SYSTEM THAT GOVERNS THE IN-SCOPE DEPLOYMENT, OPERATIONS OF HCL CLOUD SERVICES FOR THE HCL NOW CLOUD according to SOA of which includes: Service Offering 1 - Commerce on HCL Now. Service Offering 2 - WORKLOAD AUTOMATION on HCL Now. Service Offering 3 - Unica on HCL Now. Service Offering 4 - Discover on HCL Now. Service Offering 5 - BigFix on HCL Now. Service Offering 6 - Digital Experience on HCL Now. Service Offering 7 - One Test on HCL Now. Service Offering 8 - Sametime on HCL Now. The INFORMATION SECURITY MANAGEMENT SYSTEM OF HCL Software that applies to design, development, testing, and operation of the Volt MX mobile application development platform that includes cloud based SAAS/PAAS platform offerings.

Statement of Applicability Version number and release date: V 4.0 June 2024

Original cycle start date:	03-January-2022
Expiry date of previous cycle:	02-January-2025
Certification / Recertification Audit date:	13-September-2024
Certification / Recertification cycle start date:	19-November-2024
Subject to the continued satisfactory operation of the organisation's Management System, this certificate expires on:	02-January-2028

Certificate No.: US020730

Version: 1

Issue date: 19-November-2024

Brian Sanders



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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.

