CERTIFICATE

This is to certify that

Expleo Solutions Limited
(Formerly known as SQS India BFSI Limited)
6A, Sixth Floor, 9B, Ninth Floor, Prince Infocity - II
No. 283/3 & 283/4
Rajiv Gandhi Salai (OMR), Kandanchavadi
Chennai - 600 096
Tamil Nadu
INDIA

with the organizational units/sites as listed in the annex

has implemented and maintains an
Information Security Management System.

Scope:
The Information Security Management System associated with Provision of Offshore Software Testing Services for Banking, Financial Services and Insurance (BFSI) Segment.

With reference to Statement of Applicability (SOA): Version 14.0 dated 21st March, 2019

Through an audit, documented in a report, it was verified that the management system fulfills the requirements of the following standard:

ISO / IEC 27001 : 2013

Certificate registration no.	20003235 ISMS13
Date of original certification	2013-05-02
Date of revision	2019-06-19
Date of certification	2019-05-02
Valid until	2022-05-01

DQS Inc.

Brad McGuire
Managing Director

Annex to certificate
Registration No. 20003235 ISMS13

Expleo Solutions Limited
(Formerly known as SQS India BFSI Limited)
6A, Sixth Floor, 9B, Ninth Floor, Prince Infocity - II
No. 283/3 & 283/4
Rajiv Gandhi Salai (OMR), Kandanchavadi
Chennai - 600 096
Tamil Nadu
INDIA

Business Relation #	Locations	Scope
20003653	Expleo Solutions Limited (Formerly known as SQS India BFSI Limited) Plot No. B - 17, Phase – II 2nd Main Road MEPZ - SEZ National Highway – 45, Tambaram Chennai – 600 045 Tamil Nadu INDIA	The Information Security Management System associated with Provision of Offshore Software Testing Services for Banking, Financial Services and Insurance (BFSI) Segment, Infrastructure Management, Office Administration With reference to Statement of Applicability (SOA): Version 14.0 dated 21st March, 2019.
50250117	Expleo Solutions Limited (Formerly known as SQS India BFSI Limited) Dynasty Business Park Unit 508-511, 5th Floor Andheri- Kurla Road, Opposite Big Cinema Andheri East, Mumbai – 400 059 Maharashtra INDIA	The Information Security Management System associated with Provision of Offshore Software Testing Services for Banking, Financial Services and Insurance (BFSI) Segment, Infrastructure Management, Office Administration With reference to Statement of Applicability (SOA): Version 14.0 dated 21st March, 2019.
20003235	Expleo Solutions Limited (Formerly known as SQS India BFSI Limited) 6A, Sixth Floor, 9B, Ninth Floor Prince Infocity - II No. 283/3 & 283/4 Rajiv Gandhi Salai (OMR), Kandanchavadi Chennai - 600 096 Tamil Nadu INDIA	The Information Security Management System associated with Provision of Independent Offshore Software Testing Services for Banking, Financial Services & Insurance (BFSI) Segment, HR & Training, Order Management, Legal, Resource Management, Purchasing, Infrastructure Management, Office Administration, Governance, Risk & Compliance.

This annex (edition: 2019-06-19) is only valid in connection
with the above-mentioned certificate.

2 / 2