

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

Ingenico ePayments India Pvt. Ltd
Jollyboard Tower, D Wing
5th Floor, Kanjurmarg (Est)
Mumbai 400 042
Maharashtra
India

Holds Certificate No:

IS 537922

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2013 for the following scope:

The Management of Information Security in relation to Software Development, Transaction Processing, Payment Gateway and its Corporate Support Functions Operating from Ingenico ePayments India Private Limited, Mumbai, India.
This is in accordance with the Statement of Applicability version 6.0 dated 13th June 2020

For and on behalf of BSI:

Chris Cheung, Head of Compliance & Risk - Asia Pacific

Original Registration Date: 2008-08-13

Latest Revision Date: 2020-07-31

Effective Date: 2020-07-15

Expiry Date: 2023-07-14

Page: 1 of 2



...making excellence a habit.™

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract.

An electronic certificate can be authenticated [online](#).

Printed copies can be validated at www.bsi-global.com/ClientDirectory or telephone +91 11 2692 9000.

Further clarifications regarding the scope of this certificate and the applicability of ISO/IEC 27001:2013 requirements may be obtained by consulting the organization.

This certificate is valid only if provided original copies are in complete set.

Certificate No: **IS 537922**

Location

Ingenico ePayments India Pvt. Ltd
Jollyboard Tower, D Wing
5th Floor, Kanjurmarg (Est)
Mumbai 400 042
Maharashtra
India

Registered Activities

Software Development, IT, HR, Legal and Administration

Ingenico ePayments India Pvt. Ltd
Der Deutsche Parkz, 4th Floor
Adjacent to Nahur Railway Station
Subhash Nagar Rd, Bhandup West
Mumbai 400 078
Maharashtra
India

1.Transactions Processing
2.Customer Support
3.Administration & Physical Security
4.Local IT Support.

Original Registration Date: 2008-08-13

Latest Revision Date: 2020-07-31

Effective Date: 2020-07-15

Expiry Date: 2023-07-14

Page: 2 of 2

This certificate relates to the information security management system, and not to the products or services of the certified organisation. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate. The certificate does not of itself confer immunity on the certified organisation from legal obligations.

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract.

An electronic certificate can be authenticated [online](#).

Printed copies can be validated at www.bsi-global.com/ClientDirectory or telephone +91 11 2692 9000.

Further clarifications regarding the scope of this certificate and the applicability of ISO/IEC 27001:2013 requirements may be obtained by consulting the organization.

This certificate is valid only if provided original copies are in complete set.

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000
BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.
A Member of the BSI Group of Companies.