



BUREAU  
VERITAS

Bureau Veritas Certification

## HCL AMERICA

300 APPOLLO DRIVE 2<sup>ND</sup> FLOOR  
MA 01824 CHELMSFORD - USA

*Bureau Veritas Certification France 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 27018:2019

*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**

Statement of Applicability: v2.3 dated on 23/08/2021

Original cycle start date:	<b>14 October 2021</b>
Expiry date of previous cycle:	<b>N/A</b>
Certification / Recertification Audit date:	<b>22 September 2021</b>
Certification / Recertification cycle start date:	<b>14 October 2021</b>

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: **13 October 2024**

**Certificate No.** FR069896    **Version:** 1    **Revision date:** 14 October 2021  
**Contract No.** 11739410

**Laurent CROGUENNEC - President**

Certification body address:  
Bureau Veritas Certification France : 9, cours du Triangle - CS 40100, 92937 Paris-La-Défense Cedex  
- France

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.  
To check this certificate validity please call: + 33(0) 1 41 97 00 60.