



BUREAU
VERITAS

Bureau Veritas Certification

HCL PRODUCTS & PLATFORM

HCL TOWER 4, HCL CAMPUS, JIGANI, BENGALORE, INDIA

This is a multi-site certificate, additional sites are listed on the next page

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 27001:2013

Scope of certification

INFORMATION SECURITY MANAGEMENT SYSTEM OF HCL THAT GOVERNS SECURITY IN ALL HCL PRODUCTS & PLATFORMS DATA CENTERS, INCLUDING 3RD PARTY DATA CENTERS.

*Statement of Applicability Version number and release date:
HCL P&P ISMS-SOA-ver 1.1, v1.1, 25/09/2018*

Original cycle start date:	25 September 2019
Expiry date of previous cycle:	25 September 2019
Certification / Recertification Audit date:	19 July 2019
Certification / Recertification cycle start date:	25 September 2019

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: **24 September 2022**

Certificate No. FR054866 Version: 1 Revision date: 25 September 2019
Contract No. 7245873

Jean-Michel AUDRAIN, General manager
Signed on behalf of BVCH SAS UK Branch



Certification body address: 66 Prescott Street, London E1 8HG, United Kingdom.
Local office: Bureau Veritas Certification France : 60 avenue du Général de Gaulle 92046 Paris la Défense

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.

Appendix

HCL PRODUCTS & PLATFORM

HCL TOWER 4, HCL CAMPUS, JIGANI, BENGALORE, INDIA

ISO/IEC 27001:2013

Scope of certification

INFORMATION SECURITY MANAGEMENT SYSTEM OF HCL THAT GOVERNS SECURITY IN ALL HCL PRODUCTS & PLATFORMS DATA CENTERS, INCLUDING 3RD PARTY DATA CENTERS.

<u>Site Name/Location</u>	<u>Site Address</u>	<u>Site Scope</u>
HO	TOWER 4 - HCL ELECTRONIC CITY BENGALORE INDIA	INFORMATION SECURITY MANAGEMENT SYSTEM OF HCL THAT GOVERNS SECURITY IN ALL HCL PRODUCTS & PLATFORMS DATA CENTERS, INCLUDING 3RD PARTY DATA CENTERS.
KARLE	KARLE TOWN CENTER HUB II BENGALORE SEZ INDIA	
ROME	VIA PIO EMANUELLI 1 ROMA ITALY	
NEW JERSEY	61, WALSH DRIVE PARSIPPANY, NJ 07054 US	

Certificate No. FR054866 **Version:** 1 **Revision date:** 25 September 2019
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