



BUREAU
VERITAS

Bureau Veritas Certification

HCL AMERICA

300 APPOLLO DRIVE 2ND 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 27017:2015

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

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

Certificate No. FR069895 **Version:** 1 **Revision date:** 14 October 2021
Contract No. 11732832

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.