

CERTIFICATE OF REGISTRATION

This is to certify that the management system of:

Newgen Software Technologies Ltd.

Main Site: B-19, Sec 132, Noida, Uttar Pradesh, 201304, India.

See appendix for additional sites and additional site scopes

has been registered by Intertek as conforming to the requirements of:

ISO/IEC 27001:2022

Certified by Intertek since 06/11/2024

The management system is applicable to:

The Information Security Management System at Newgen Software Technologies Ltd. applies to the Design, Development, Delivery and Support of Software Products, Solutions, Cloud Offerings and related services including all support functions.

This is in accordance with the Statement of Applicability Version 6.1 dated 31.12.2025.

Certificate Number:

0199925

Initial Certification Date:

18 December 2009

Date of Certification Decision:

09 April 2026

Issuing Date:

10 April 2026

Valid Until:

17 December 2027



A handwritten signature in black ink that reads 'Mark Thomas'.

Mark Thomas

Executive Vice President

Assurance, Sustainability, AgriWorld & Food

Intertek Certification Limited, 10A Victory Park, Victory Road, Derby DE24 8ZF, United Kingdom



CERTIFICATE OF REGISTRATION

APPENDIX

This appendix identifies the locations covered by the management system of:

Newgen Software Technologies Ltd.

This appendix is linked to the Main Certificate # 0199925 and cannot be shown nor reproduced without it.

Newgen Software Technologies Ltd.

B-19, Sec 132, Noida, Uttar Pradesh, 201304, India.

The Information Security Management System at Newgen Software Technologies Ltd. applies to the Design, Development, Delivery and Support of Software Products, Solutions, Cloud Offerings and related services including all support functions.

This is in accordance with the Statement of Applicability Version 6.1 dated 31.12.2025.

Newgen Software Technologies Ltd.

Site 1: A-6, Satsang Vihar Marg, Qutub Institutional Area, Delhi, 110067, India.

The Information Security Management System applies on Sales, Marketing, Operations (Administration), CSD(IT).

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Newgen Software Technologies Ltd.

Site 2: E-44/13, Okhla Industrial Area Phase II, Delhi, 110020, India.

The Information Security Management System applies on Operations (Administration), Finance, Legal, Sales, Purchase, CSD (IT).

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Site 3: Plot No. 13, D-17, 4th Main Road, SIPCOT IT Park, Siruseri, Chennai, Tamil Nadu, 603103, India.

The Information Security Management System applies on Software Design, Development and Testing and related support activities like administration and CSD(IT) support.

This is in accordance with the Statement of Applicability Version 6.1 dated 31.12.2025.



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Newgen Software Technologies Ltd.

Site 4: Unit No. 219, A-Wing, 2nd Floor, Rupa Solitaire, Bldg. No. A-1, Millenium Business Park, Mahape, Navi Mumbai, Maharashtra, 400701, India.

The Information Security Management System applies on Software Design, Development and Testing and related support activities like Operations (Administration) and CSD(IT) support.

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Newgen Software Technologies Ltd.

Site 5: Unit No. P 501-505 & 558 , 5th Floor, JMD Megapolis, Sohna Road, Sector 48, Gurugram, Haryana, 122018, India.

The Information Security Management System applies on Software Design, Development and Testing and related support activities like Administration and CSD(IT) support.

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Newgen Software Technologies Ltd.

Site 6: Tower-11, Floor 10 & 12, Candor TechSpace, Plot No. 20 & 21, Sector 135, Noida, Uttar Pradesh, 201304, India.

The Information Security Management System applies on Software Design, Development and Testing, Operations (Administration), CSD(IT).

This is in accordance with the Statement of Applicability Version 6.1 dated 31.12.2025.



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Newgen Software Technologies Ltd.

Site 7: D-152, Okhla Industrial Area Phase I, Delhi, 110020, India.

The Information Security Management System applies on Software Design, Development and Testing, Global Business Development, Purchase, Operations (Administration), CSD(IT).

This is in accordance with the Statement of Applicability Version 6.1 dated 31.12.2025.

