

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

Newgen Software Technologies Ltd.
B-19, Sector 132
Noida 201 304
Uttar Pradesh
India

Holds Certificate No:

IS 556600

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

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 5.0.1 dated 10th August 2021.
(This Registration covers the activities delivered at the locations as shown on page 2 of this Certificate)

For and on behalf of BSI:



Theuns Kotze, Managing Director Assurance - IMETA

Original Registration Date: 2009-12-18

Latest Revision Date: 2024-04-30

Effective Date: 2021-12-18

Expiry Date: 2024-12-17

Page: 1 of 3



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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](https://www.bsi-global.com/ClientDirectory).

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 556600**

Location	Registered Activities
Newgen Software Technologies Ltd. B-19, Sector 132 Noida 201 304 Uttar Pradesh India	Top Management, IMS Framework, Software design, development & testing, Cloud Management Group, Human Resources, Learning & Development, Quality, Helpdesk, Operations (Administration), CSD (IT).
Newgen Software Technologies Ltd. Tower-7, 9th Floor Candor SEZ, Sector 135 Noida 201 304 Uttar Pradesh India	Software design, development & testing, Operations (Administration), CSD (IT).
Newgen Software Technologies Ltd. D-152, Okhla Industrial Area Phase I New Delhi 110 020 India	Software design, development & testing, Marketing, Global Business Development, Purchase, Operations (Administration), CSD (IT).
Newgen Software Technologies Ltd. A-6, Satsang Vihar Marg Qutub Institutional Area New Delhi 110 067 India	Sales, Marketing, Operations (Administration), CSD (IT).
Newgen Software Technologies Ltd. E-44/13, Okhla Industrial Area Phase II New Delhi 110 020 India	Software design, development & testing, Finance, Legal, Sales, Operations (Administration), CSD (IT).
Newgen Software Technologies Limited Plot No. 13, D-17 Sipcot IT Park Siruseri, Navalur Chennai 603 103 Tamil Nadu India	Software design, development & testing, Operations (Administration), CSD (IT).

Original Registration Date: 2009-12-18

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Page: 2 of 3

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.

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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.

Certificate No: **IS 556600**

Location	Registered Activities
Newgen Software Technologies Ltd. Unit No. 519, A-Wing, 5th Floor Rupa Solitaire, Bldg No. A-1 Millennium Business Park, Mahape Navi Mumbai 400 701 Maharashtra India	Software design, development & testing, Operations (Administration), CSD (IT).
Newgen software Technologies limited 501-508 , 5th Floor JMD Megapolis Sector 48, Gurugram, 122018 Haryana India	Software design, development and testing, Operations (Administration) and CSD (IT)

Original Registration Date: 2009-12-18
Latest Revision Date: 2024-04-30

Effective Date: 2021-12-18
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Page: 3 of 3

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