

# 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 6.0 dated 6th November 2024

**Certificate Number:**

0199925

**Initial Certification Date:**

18 December 2009

**Date of Certification Decision:**

05 December 2024

**Issuing Date:**

05 December 2024

**Valid Until:**

17 December 2027



*Calin Moldovean*

**Calin Moldovean**

President, Business Assurance

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

Intertek Certification Limited is a UKAS accredited body under schedule of accreditation no. 014.



# 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.

Top management, IMS framework, Software Design, Development and Testing, Cloud Management Group, Human Resources, Learning & Development, Quality, Helpdesk, Operations (Administration), CSD(IT).

#### **Newgen Software Technologies Ltd.**

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

Sales, Marketing, Operations (Administration), CSD(IT).

#### **Newgen Software Technologies Ltd.**

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

Operations (Administration), Finance, Legal, Sales, Purchase, CSD (IT).



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### **Newgen Software Technologies Ltd.**

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#### **Newgen Software Technologies Ltd.**

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

Software Design, Development and Testing and related support activities like Administration and CSD(IT) support.

#### **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.

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.

Software Design, Development and Testing, Operations (Administration) and CSD(IT).

### **Newgen Software Technologies Ltd.**

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

Software Design, Development and Testing, Operations (Administration), CSD(IT).



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### **Newgen Software Technologies Ltd.**

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

Software Design, Development and Testing, Global Business Development, Purchase, Operations (Administration), CSD(IT).

