

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

Whatfix Private Limited
1289/1090E, 18th Cross Road
Sector 3, HSR Layout,
Bengaluru,
Bengaluru Urban, 560102
Karnataka
India

Holds Certificate No:

IS 680707

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 covers Provision of SaaS based Digital Adoption Platform for use on enterprise applications of its customers and software development and customisation of its Digital Adoption Platform, Product Analytics and support functions namely Human Resources, Facility & Admin, Finance, Legal, Global Customer Success, Sales & Marketing and IT Operations.

This is in accordance with Statement of Applicability ver. 2.0 dated 18th April 2024.

For and on behalf of BSI:

Theuns Kotze, Managing Director Assurance - IMETA

Original Registration Date: 2017-09-29

Effective Date: 2023-09-29

Latest Revision Date: 2024-10-01

Expiry Date: 2025-10-31

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This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract.

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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 680707**

Location	Registered Activities
Whatfix Private Limited 1289/1090E, 18th Cross Road Sector 3, HSR Layout, Bengaluru, Bengaluru Urban, 560102 Karnataka India	GRC (ISMS & PIMS Framework), Engineering: Software development - DAP & Product Analytics, DevOps, Global Customer Success, Human Resource, Facility & Admin, Finance and Legal compliance, Sales & Marketing, IT Operation.
Whatfix Private Limited #449, 17th Cross, HSR Layout, Sector 4 Bangalore 560 102 Karnataka India	Engineering: Software development, Facility & Admin, IT Operation.
Whatfix Private Limited Whatfix Tower, 1090E 18th Cross Road, Sector 3 HSR Layout Bangalore 560 102 Karnataka India	Global Customer Success, Facility & Admin.
Whatfix Private Limited DLF Cyber Greens, Tower D 4th Floor, DLF Cyber City, DLF Phase 3 Sector 24 Gurugram 122 002 Haryana India	Facility & Admin, Sales & Marketing, Global Customer Success.

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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

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