





## Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that: Whatfix Private Limited

443, 14th Main

17th Cross, HSR Layout

Sector 4

Bangalore 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 Whatfix's activities in the software development and customisation of its Digital Adoption Platform "Whatfix" for businesses by making it easy for everyone to adopt technology, enhance user efficiency, enterprise productivity and business outcomes. The scope also includes support functions of Whatfix like Human Resources & Administration, Legal and IT Operations.

This is in accordance with Statement of Applicability (SOA) V 1. 5 dated 30 March 2022.

For and on behalf of BSI:

Theuns Kotze, Managing Director Assurance - IMETA

Original Registration Date: 2017-09-29

Latest Revision Date: 2022-11-30

Effective Date: 2020-09-29 Expiry Date: 2023-09-28

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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**.

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

Registered Activities Location

Whatfix Private Limited DevOps, IT, SRE, Engineering 443, 14th Main

17th Cross, HSR Layout Sector 4

Bangalore 560102 Karnataka

India

Whatfix Private Limited InfoSec, Solutions

#449, 17th Cross, HSR Layout, Sector 4 Bangalore 560 102 Karnataka India

Whatfix Private Limited Whatfix Tower, 1090E 18th Cross Road, Sector 3 **HSR Layout** 

Bangalore 560 102 Karnataka India

HR, Sales, Marketing, Legal, Finance

Whatfix Private Limited Skootr Palace, 12th Floor Building 9B, DLF Cyber City, DLF Phase 2 Sector 24 Gurugram 122 002

Haryana India

HR, IT, Sales

Original Registration Date: 2017-09-29 Effective Date: 2020-09-29 Latest Revision Date: 2022-11-30 Expiry Date: 2023-09-28

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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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