

Certificate of Registration

MANAGEMENT SYSTEM FOR PROTECTION OF PII IN PUBLIC CLOUDS ACTING AS PII PROCESSORS - ISO/IEC 27018:2019

This is to certify that: **Whatfix Private Limited**
443, 14th Main
17th Cross, HSR Layout
Sector 4
Bangalore 560102
Karnataka
India

Holds Certificate No: **PII 780969**

and operates an ISO/IEC 27001 certified ISMS that complies with the commonly accepted control objectives and controls of ISO/IEC 27018, and takes the implementation guidance of the ISO/IEC 27018 into account for the following scope:

Software development and customisation of its Digital Adoption Platform for businesses. This is in accordance with Statement of Applicability Rev 1.5 dated 30 Mar 2022 and in association with ISO/IEC 27001:2013 Certificate – IS 680707

For and on behalf of BSI:

Theuns Kotze, Managing Director Assurance - IMETA

Original Registration Date: 2022-11-30

Latest Revision Date: 2022-11-30

Effective Date: 2022-11-30

Expiry Date: 2023-09-28

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...making excellence a habit.™

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 27018:2019 requirements may be obtained by consulting the organization.

This certificate is valid only if provided original copies are in complete set.

Certificate No: **PII 780969**

Location	Registered Activities
Whatfix Private Limited 443, 14th Main 17th Cross, HSR Layout Sector 4 Bangalore 560102 Karnataka India	Software development and customization of digital platform - Whatfix.
Whatfix Private Limited #449, 17th Cross, HSR Layout, Sector 4 Bangalore 560 102 Karnataka India	Software development and customization of digital platform - Whatfix.
Whatfix Private Limited Whatfix Tower, 1090E 18th Cross Road, Sector 3 HSR Layout Bangalore 560 102 Karnataka India	Software development and customization of digital platform - Whatfix.
Whatfix Private Limited Skootr Palace, 12th Floor Building 9B, DLF Cyber City, DLF Phase 2 Sector 24 Gurugram 122 002 Haryana India	Software development and customization of digital platform - Whatfix.

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BSI, The MIRA Corporate Suites (A-2), Plot 1 and 2, Ishwar Nagar, Mathura Road, New Delhi 110 065.

A Member of the BSI Group of Companies.