

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
1289/1090E, 18th Cross Road
Sector 3, HSR Layout,
Bengaluru,
Bengaluru Urban, 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 (DAP) and Product Analytics for businesses.

This is in accordance with Statement of Applicability ver. 2.0 dated 18th April 2024 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: 2024-10-01

Effective Date: 2023-09-29

Expiry Date: 2025-10-31

Page: 1 of 2



...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 1289/1090E, 18th Cross Road Sector 3, HSR Layout, Bengaluru, Bengaluru Urban, 560102 Karnataka India	Software development and customisation of its Digital Adoption Platform (DAP) and Product Analytics for businesses.
Whatfix Private Limited #449, 17th Cross, HSR Layout, Sector 4 Bangalore 560 102 Karnataka India	Software development and customisation of its Digital Adoption Platform (DAP) and Product Analytics for businesses.
Whatfix Private Limited Whatfix Tower, 1090E 18th Cross Road, Sector 3 HSR Layout Bangalore 560 102 Karnataka India	Software development and customisation of its Digital Adoption Platform (DAP) and Product Analytics for businesses.
Whatfix Private Limited DLF Cyber Greens, Tower D 4th Floor, DLF Cyber City, DLF Phase 3 Sector 24 Gurugram 122 002 Haryana India	Software development and customisation of its Digital Adoption Platform (DAP) and Product Analytics for businesses.

Original Registration Date: 2022-11-30

Latest Revision Date: 2024-10-01

Effective Date: 2023-09-29

Expiry Date: 2025-10-31

Page: 2 of 2

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.

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.