

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

Newgen Software Technologies Ltd.
GF to 3rd Floor, Tower E
Oxygen Business Park Pvt. Ltd.
SEZ, Plot No. 7, Sector 144
Noida 201 304
Uttar Pradesh
India

Holds Certificate No:

IS 556600

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 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 3.0.1 dated 19th April 2017. (This Registration covers the activities delivered at the locations as shown on page 2 & 3 of this Certificate)

For and on behalf of BSI:

Chris Cheung, Head of Compliance & Risk - Asia Pacific

Original Registration Date: 2009-12-18

Latest Revision Date: 2018-11-23

Effective Date: 2018-12-18

Expiry Date: 2021-12-17

Page: 1 of 3



...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 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 556600**

Location	Registered Activities
Newgen Software Technologies Ltd. D-152, Okhla Industrial Area Phase I New Delhi 110 020 India	Software Design & Development, Administration, Global Business Development, Marketing and CSD (IT).
Newgen Software Technologies Ltd. A-6, Satsang Vihar Marg Qutub Institutional Area New Delhi 110 067 India	Management, Sales & Marketing, Administration and CSD (IT) Support.
Newgen Software Technologies Ltd. E-44/13, Okhla Industrial Area Phase II New Delhi 110 020 India	Administration, Finance, Legal, Sales, Purchase and CSD (IT) Support.
Newgen Software Technologies Ltd. D-162, Okhla Industrial Area Phase I New Delhi 110 020 India	Software design & development, HR & Training and related support activities like Administration, Sales & Marketing and CSD (IT).
Newgen Software Technologies Ltd. GF to 3rd Floor, Tower E Oxygen Business Park Pvt. Ltd. SEZ, Plot No. 7, Sector 144 Noida 201 304 Uttar Pradesh India	Software design, development & testing, cloud offering/ support, quality and related support activities like CSD (IT), Administration support and Helpdesk.
Newgen Software Technologies Lintied Plot No. 13, D-17 Sipcot IT Park Siruseri, Navalur Chennai 603 103 Tamil Nadu India	Software design, development and testing and related support activities like administration and CSD (IT) Support.

Original Registration Date: 2009-12-18

Effective Date: 2018-12-18

Latest Revision Date: 2018-11-23

Expiry Date: 2021-12-17

Page: 2 of 3

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.

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 556600**

Location

Newgen Software Technologies Ltd.
Unit No. 519, A-Wing, 5th Floor
Rupa Solitaire, Bldg No. A-1
Millennium Business Park, Mahape
Navi Mumbai 400 701
Maharashtra
India

Newgen Software Technologies Ltd
Plot No.779
Udyog Vihar, Phase 5
Gurugram 122 016
Haryana
India

Registered Activities

Software design, development and testing and related support activities like administration and CSD (IT) Support.

Software design, development and testing. Support activities like administration and CSD (IT) Support.



Original Registration Date: 2009-12-18

Latest Revision Date: 2018-11-23

Effective Date: 2018-12-18

Expiry Date: 2021-12-17

Page: 3 of 3

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.

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.