South Asia

CERTIFICATE

**The Certification Body
of TÜV SÜD South Asia Private Limited**

herby confirms according to ISO/IEC 17021-1 that the

Mphasis
The Next Applied

Mphasis Limited

**ORR - Bagmane Mphasis Limited 1st Floor, Block A & B,
WTC-3 & Level 4 WTC 4, Bagmane World Technology Center - SEZ,
Outer Ring Road, Doddanekundi, K.R. Puram,
Bengaluru Urban - 560 048, Karnataka, India**

including the sites and scope of application see enclosure

has implemented Artificial Intelligence Management System

in accordance with **ISO/IEC 42001:2023**

for the scope of

The AIMS encompasses all activities related to the development, provision, and usage of AI systems, ensuring ethical AI development, maintaining transparency in AI provision, and promoting responsible AI usage for client delivery services and support functions.

The certificate is valid from **2025-08-29** until **2028-08-28**
Subject to successful completion of annual periodic audits

The present status of this certificate can be obtained through TUV SUD website by scanning below QR code and by entering the certificate number (without spaces) on web page. Further clarifications regarding the status & scope of this certificate may be obtained by consulting the certification body at info.in@tuvsud.com

Operates in compliance with the requirements of ISO/IEC 42001:2023

This certificate does not authorize the labelling of products or services.

Certificate Registration No. **99 420 00003**

Version of the statement of applicability: **1.1, dated 03.06.2025**

Date of Initial certification: **2025-08-29**

Issue Date: **2025-08-29** Rev. **00**

Rahul Kale
Head of Certification Body
of TÜV SÜD South Asia Private Limited,
Mumbai
Member of TÜV SÜD Group

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NABCB
AI 002

South Asia

ENCLOSURE OF CERTIFICATE

Certificate Registration No.: 99 420 00003

at the sites	scope
Mphasis Limited ORR - Bagmane Mphasis Limited 1st Floor, Block A & B, WTC-3 & Level 4 WTC 4, Bagmane World Technology Center - SEZ, Outer Ring Road, Doddanekundi, K.R. Puram, Bengaluru Urban - 560 048, Karnataka, India	The AIMS encompasses all activities related to the development, provision, and usage of AI systems, ensuring ethical AI development, maintaining transparency in AI provision, and promoting responsible AI usage for client delivery services and support functions.
Mphasis Limited G V tech park Private Limited SEZ, Tower E & F, Survey Nos. 32, 5/2, 6/2, 7/1, 7/2, 7, Ground, 1st Floor, 2nd Floor, 3rd Floor, 4th Floor, and 5th Floor Tower-F and Tower-E, Survey Nos. 12/1, 12/2, 29 & 31 Mylasandra - Patanegere Villages,, Kengeri Hobli Off Bangalore Mysore Express Way RVCE, Bangalore - 560 059, Karnataka, India	The AIMS encompasses all activities related to the development, provision, and usage of AI systems, ensuring ethical AI development, maintaining transparency in AI provision, and promoting responsible AI usage for client delivery services and support functions.
Mphasis Limited Techbay, Village No.92 Block C and D, Mangalore Thota,G floor Jeppur Ward, Hobli, Morgan's Gate,22-5-750,Jeppu Ferry Road,, Mangalore, Dakshina Kannada, Karnataka - 575 001, India	The AIMS encompasses all activities related to the development, provision, and usage of AI systems, ensuring ethical AI development, maintaining transparency in AI provision, and promoting responsible AI usage for client delivery services and support functions.
Mphasis Limited Infinity IT Park , Unit No. 101 & 201,Building No. 4 , 239, General A.K. Vaidya Marg,Dindoshi, Malad, (East),, Mumbai - 400 097, Maharashtra, India	The AIMS encompasses all activities related to the development, provision, and usage of AI systems, ensuring ethical AI development, maintaining transparency in AI provision, and promoting responsible AI usage for client delivery services and support functions.
Mphasis Limited Tower 1B, Level 1-5, 4th & 8th to 10th floors, Block 8 1/124, DLF IT/ITES SEZ, Shivaji Gardens Mount Poonamalle Moonlight Stop, Ramapuram, Nandambakkam Post, Chennai - 600 089, Tamil Nadu, India	The AIMS encompasses all activities related to the development, provision, and usage of AI systems, ensuring ethical AI development, maintaining transparency in AI provision, and promoting responsible AI usage for client delivery services and support functions.

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ENCLOSURE OF CERTIFICATE

Certificate Registration No.: 99 420 00003

at the sites	scope
Mphasis Limited Phase I-Mphasis Limited, EON, SEZ IT PARK Ground Floor to 7th Floor Wing 3, Ground Floor of Wing 2 in Cluster C, Phase II- Mphasis Limited, 12th Floor & Training Room No. 2 Level 1, Tower B EON SEZ, Phase II Survey No 72/1,, Pune - 411 014, Maharashtra, India	The AIMS encompasses all activities related to the development, provision, and usage of AI systems, ensuring ethical AI development, maintaining transparency in AI provision, and promoting responsible AI usage for client delivery services and support functions.
Mphasis Limited Jacksonville - Digital Risk Jacksonville, 8900 Prominence Parkway, Building 100 , Suit 110 & 200, Jacksonville, Florida - 32256, USA	The AIMS encompasses all activities related to the development, provision, and usage of AI systems, ensuring ethical AI development, maintaining transparency in AI provision, and promoting responsible AI usage for client delivery services and support functions.
Mphasis Limited Office# 6, 2nd Floor,Stellar OKAS 1425 Plot no 5, Sector 142, Noida - 201 305, Uttar Pradesh, India	The AIMS encompasses all activities related to the development, provision, and usage of AI systems, ensuring ethical AI development, maintaining transparency in AI provision, and promoting responsible AI usage for client delivery services and support functions.
Mphasis Limited Primal Projects Private Limited- SEZ (Pritech Park - SEZ)2nd Floor, Wing A, Block 5, Sy, No. 51 to 64/4, Outer Ring Road, Bellandur Village, Bengaluru Urban - 560 103, Karnataka, India	The AIMS encompasses all activities related to the development, provision, and usage of AI systems, ensuring ethical AI development, maintaining transparency in AI provision, and promoting responsible AI usage for client delivery services and support functions.
Mphasis Limited Upper Ground Floor, Level 1, 3, Level 4 and 5, Level 7, Cyber city, Tower IV, Cyber City Magarpatta, Hadapsar, Pune - 411 013, Maharashtra, India	The AIMS encompasses all activities related to the development, provision, and usage of AI systems, ensuring ethical AI development, maintaining transparency in AI provision, and promoting responsible AI usage for client delivery services and support functions.
Mphasis Limited Maitland - Digital Risk Maitland 2301 Maitland Center Parkway Suite 165 Maitland, Florida - 32751, USA	The AIMS encompasses all activities related to the development, provision, and usage of AI systems, ensuring ethical AI development, maintaining transparency in AI provision, and promoting responsible AI usage for client delivery services and support functions.

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at the sites	scope
Mphasis Limited Digital Risk Boca Raton, 5201 Congress Avenue Suite 250 Boca, Raton, Florida - 33487, USA	The AIMS encompasses all activities related to the development, provision, and usage of AI systems, ensuring ethical AI development, maintaining transparency in AI provision, and promoting responsible AI usage for client delivery services and support functions.
Mphasis- Digital Risk Digital Risk Dallas, 4120 International Parkway, Carrollton, Texas - 75007, USA	The AIMS encompasses all activities related to the development, provision, and usage of AI systems, ensuring ethical AI development, maintaining transparency in AI provision, and promoting responsible AI usage for client delivery services and support functions.
Mphasis Corp Canada Branch Suite 2000, First Tower, 411 1st street S.E., Calgary, Alberta, Calgary - T2G 4Y5, Canada	The AIMS encompasses all activities related to the development, provision, and usage of AI systems, ensuring ethical AI development, maintaining transparency in AI provision, and promoting responsible AI usage for client delivery services and support functions.
Mphasis Limited Phoenix Infocity Private Limited IT/ITES SEZ, 1st & 2nd Part Floor, Building no H09, Avance Business Hub, Gachibowli Village, Serilingampalli Mandal, Hyderabad - 500 081, India	The AIMS encompasses all activities related to the development, provision, and usage of AI systems, ensuring ethical AI development, maintaining transparency in AI provision, and promoting responsible AI usage for client delivery services and support functions.
Mphasis UK Ltd. Datalytyx Limited Mrald Limited MBECS Limited Level 34B, Tower 42, 25 Old Broad St, London, London - EC2N 1HQ, United Kingdom	The AIMS encompasses all activities related to the development, provision, and usage of AI systems, ensuring ethical AI development, maintaining transparency in AI provision, and promoting responsible AI usage for client delivery services and support functions.
Mphasis Corporation US Sonic Partner LLC (Silverline) 41 Madison Avenue, 35th Floor, New York - 10010, USA	The AIMS encompasses all activities related to the development, provision, and usage of AI systems, ensuring ethical AI development, maintaining transparency in AI provision, and promoting responsible AI usage for client delivery services and support functions.

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