

CERTIFICATE

The Certification Body
of TÜV SÜD South Asia Private Limited

certifies that



Mphasis Limited

ORR - Bagmane WTC 2,3 & 4, Bagmane World Technology Center - SEZ
Development, Mahadevapura, K.R. Puram,
Bangalore - 560 093, Karnataka, India

including the sites and scope of application see enclosure

has implemented Information Security Management System
in accordance with **ISO/IEC 27001:2022**

for the scope of

Provision of ICT & ITES services and solutions, on-premises and cloud infrastructure, data center operations, business activities including Infrastructure Managed Services, Application Development Management (ADM), Testing, production support & Maintenance, and Business Process Services, along with associated support functions. The scope covers information security controls administered, managed and controlled for Mphasis Ltd and its subsidiaries incorporating Msource (I) Pvt Ltd, Digital Risk Mortgage Services LLC, Mphasis Digital Risk LLC, Mphasis Ltd UK, Datalytx Ltd, Mrald Ltd, eBecs Ltd, Mphasis Corp US, Sonnicks Partners LLC (Silverline), Wyde Ltd.

The certificate is valid from **2024-10-31** until **2027-10-30**

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

Disclaimer: - The certification is limited to controls applicable and implemented as documented under the Statement of Applicability

Certificate Registration No. **99 310 00358**

Version of the statement of applicability: **version: 9.4 Dated 2nd Aug 2024**

Date of Initial certification: **2022-01-28**

Issue Date: **2024-10-29 Rev. 00**



Rahul Kale
Head of Certification Body
of TÜV SÜD South Asia Private Limited,
Mumbai
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ENCLOSURE OF CERTIFICATE

Certificate Registration No.: 99 310 00358

at the sites	scope
<p>Mphasis Limited ORR - Bagmane WTC 2,3 & 4, Bagmane World Technology Center - SEZ Development, Mahadevapura, K.R. Puram, Bangalore - 560 093, Karnataka, India</p>	<p>Provision of ICT & ITES services and solutions, on-premises and cloud infrastructure, data center operations, business activities including Infrastructure Managed Services, Application Development Management (ADM), Testing, production support & Maintenance, and Business Process Services, along with associated support functions. The scope covers information security controls administered, managed and controlled for Mphasis Ltd and its subsidiaries incorporating Msource (I) Pvt Ltd, Digital Risk Mortgage Services LLC, Mphasis Digital Risk LLC, Mphasis Ltd UK, Datalytx Ltd, Mrald Ltd, eBecs Ltd, Mphasis Corp US, Sonnick Partners LLC (Silverline), Wyde Ltd.</p>
<p>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, and 3rd Floor, Tower-B, Survey Nos. 12/1, 12/2, 29 & 31 Mylasandra - Patanegere Villages, Kengeri Hobli Off Bangalore Mysore Express Way RVCE, Bangalore - 560 059, Karnataka, India</p>	<p>Provision of ICT & ITES services and solutions, on-premises and cloud infrastructure, data center operations, business activities including Infrastructure Managed Services, Application Development Management (ADM), Testing, production support & Maintenance, and Business Process Services, along with associated support functions. The scope covers information security controls administered, managed and controlled for Mphasis Ltd and its subsidiaries incorporating Msource (I) Pvt Ltd, Digital Risk Mortgage Services LLC, Mphasis Digital Risk LLC, Datalytx Ltd, Mrald Ltd, eBecs Ltd, Sonnick Partners LLC (Silverline), Wyde Ltd.</p>

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Certificate Registration No.: 99 310 00358

at the sites	scope
<p>Mphasis Limited Techbay, Village No.92 Mangalore Thota,G floor Jeppur Ward, Hobli, Morgan's Gate,22-5-750,Jeppu Ferry Road, Mangalore - 575 001, Karnataka, India</p>	<p>Provision of ICT & ITES services and solutions, on-premises and cloud infrastructure, data center operations, business activities including Infrastructure Managed Services, Application Development Management (ADM), Testing, production support & Maintenance, and Business Process Services, along with associated support functions. The scope covers information security controls administered, managed and controlled for Mphasis Ltd and its subsidiaries incorporating Msource (I) Pvt Ltd, Digital Risk Mortgage Services LLC, Mphasis Digital Risk LLC, Mphasis Ltd UK, Datalytx Ltd, Mrald Ltd, eBecs Ltd, Mphasis Corp US, Sonnicks Partners LLC (Silverline), Wyde Ltd.</p>
<p>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</p>	<p>Provision of ICT & ITES services and solutions, on-premises and cloud infrastructure, data center operations, business activities including Infrastructure Managed Services, Application Development Management (ADM), Testing, production support & Maintenance, and Business Process Services, along with associated support functions. The scope covers information security controls administered, managed and controlled for Mphasis Ltd and its subsidiaries incorporating Msource (I) Pvt Ltd, Digital Risk Mortgage Services LLC, Mphasis Digital Risk LLC, Datalytx Ltd, Mrald Ltd, eBecs Ltd, Sonnicks Partners LLC (Silverline), Wyde Ltd.</p>

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at the sites	scope
<p>Mphasis Limited Tower 1B, Level 1-4, 4th & 8th to 10th floors, Block 8 1/124, DLF IT/ITES SEZ, Shivaji Garden Moonlight Stop, Nandambakkam Post, Chennai - 600 089, Tamil Nadu, India</p>	<p>Provision of ICT & ITES services and solutions, on-premises and cloud infrastructure, data center operations, business activities including Infrastructure Managed Services, Application Development Management (ADM), Testing, production support & Maintenance, and Business Process Services, along with associated support functions. The scope covers information security controls administered, managed and controlled for Mphasis Ltd and its subsidiaries incorporating Msource (I) Pvt Ltd, Digital Risk Mortgage Services LLC, Mphasis Digital Risk LLC, Mphasis Ltd UK, Datalytx Ltd, Mrald Ltd, eBecs Ltd, Mphasis Corp US, Sonnicks Partners LLC (Silverline), Wyde Ltd.</p>
<p>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, Kharadi, Pune - 411 014, Maharashtra, India</p>	<p>Provision of ICT & ITES services and solutions, on-premises and cloud infrastructure, data center operations, business activities including Infrastructure Managed Services, Application Development Management (ADM), Testing, production support & Maintenance, and Business Process Services, along with associated support functions. The scope covers information security controls administered, managed and controlled for Mphasis Ltd and its subsidiaries incorporating Msource (I) Pvt Ltd, Digital Risk Mortgage Services LLC, Mphasis Digital Risk LLC, Datalytx Ltd, Mrald Ltd, eBecs Ltd, Sonnicks Partners LLC (Silverline), Wyde Ltd.</p>

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at the sites	scope
<p>Mphasis Limited Jacksonville - Digital Risk Jacksonville, 8900 Prominence Parkway, Building 100, Suit 110 & 200, Jacksonville, Florida - 32256, USA</p>	<p>Provision of ICT & ITES services and solutions, on-premises and cloud infrastructure, data center operations, business activities including Infrastructure Managed Services, Application Development Management (ADM), Testing, production support & Maintenance, and Business Process Services, along with associated support functions. The scope covers information security controls administered, managed and controlled for Mphasis Ltd and its subsidiaries incorporating Msource (I) Pvt Ltd, Digital Risk Mortgage Services LLC, Mphasis Digital Risk LLC, Datalytx Ltd, Mrald Ltd, eBecs Ltd, Sonnick Partners LLC (Silverline), Wyde Ltd.</p>
<p>Mphasis Limited Office# 6, 2nd Floor, Stellar OKAS 1425 Plot no 5, Sector 142, Noida - 201 305, Uttar Pradesh, India</p>	<p>Provision of ICT & ITES services and solutions, on-premises and cloud infrastructure, data center operations, business activities including Infrastructure Managed Services, Application Development Management (ADM), Testing, production support & Maintenance, and Business Process Services, along with associated support functions. The scope covers information security controls administered, managed and controlled for Mphasis Ltd and its subsidiaries incorporating Msource (I) Pvt Ltd, Digital Risk Mortgage Services LLC, Mphasis Digital Risk LLC, Datalytx Ltd, Mrald Ltd, eBecs Ltd, Sonnick Partners LLC (Silverline), Wyde Ltd.</p>

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at the sites	scope
<p>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, Bangalore - 560 103, Karnataka, India</p>	<p>Provision of ICT & ITES services and solutions, on-premises and cloud infrastructure, data center operations, business activities including Infrastructure Managed Services, Application Development Management (ADM), Testing, production support & Maintenance, and Business Process Services, along with associated support functions. The scope covers information security controls administered, managed and controlled for Mphasis Ltd and its subsidiaries incorporating Msource (I) Pvt Ltd, Digital Risk Mortgage Services LLC, Mphasis Digital Risk LLC, Mphasis Ltd UK, Datalytx Ltd, Mrald Ltd, eBecs Ltd, Mphasis Corp US, Sonnick Partners LLC (Silverline), Wyde Ltd.</p>
<p>Mphasis Limited Units 1801 and 1802, skyview 20, Tower-9, Divija Commercial properties (P) Ltd,SEZ Developer, Hyderabad Knowledgecity, Serilingampally Mandal,Rangareddy Dist.,Raidurgam, Hyderabad - 500 032, Telangana, India</p>	<p>Provision of ICT & ITES services and solutions, on-premises and cloud infrastructure, data center operations, business activities including Infrastructure Managed Services, Application Development Management (ADM), Testing, production support & Maintenance, and Business Process Services, along with associated support functions. The scope covers information security controls administered, managed and controlled for Mphasis Ltd and its subsidiaries incorporating Msource (I) Pvt Ltd, Digital Risk Mortgage Services LLC, Mphasis Digital Risk LLC, Datalytx Ltd, Mrald Ltd, eBecs Ltd, Sonnick Partners LLC (Silverline), Wyde Ltd.</p>

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at the sites	scope
<p>Mphasis Limited Upper Ground Floor, Level 1, 3, 4th 'A' wing,5, Tower IV, Cyber City Magarpatta, Hadapsar, Pune - 411 028, Maharashtra, India</p>	<p>Provision of ICT & ITES services and solutions, on-premises and cloud infrastructure, data center operations, business activities including Infrastructure Managed Services, Application Development Management (ADM), Testing, production support & Maintenance, and Business Process Services, along with associated support functions. The scope covers information security controls administered, managed and controlled for Mphasis Ltd and its subsidiaries incorporating Msource (I) Pvt Ltd, Digital Risk Mortgage Services LLC, Mphasis Digital Risk LLC, Datalytx Ltd, Mrald Ltd, eBecs Ltd, Sonnick Partners LLC (Silverline), Wyde Ltd.</p>
<p>Mphasis Limited Leeds - Bank House, 4th Floor, 27 King Street, Leeds - LS 12HL, United Kingdom</p>	<p>Provision of ICT & ITES services and solutions, on-premises and cloud infrastructure, data center operations, business activities including Infrastructure Managed Services, Application Development Management (ADM), Testing, production support & Maintenance, and Business Process Services, along with associated support functions. The scope covers information security controls administered, managed and controlled for Mphasis Ltd and its subsidiaries incorporating Msource (I) Pvt Ltd, Digital Risk Mortgage Services LLC, Mphasis Digital Risk LLC, Datalytx Ltd, Mrald Ltd, eBecs Ltd, Sonnick Partners LLC (Silverline), Wyde Ltd.</p>

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at the sites	scope
<p>Mphasis Limited Maitland - Digital Risk Maitland 2301 Maitland Center Parkway Suite 165 Maitland, Florida - 32751, USA</p>	<p>Provision of ICT & ITES services and solutions, on-premises and cloud infrastructure, data center operations, business activities including Infrastructure Managed Services, Application Development Management (ADM), Testing, production support & Maintenance, and Business Process Services, along with associated support functions. The scope covers information security controls administered, managed and controlled for Mphasis Ltd and its subsidiaries incorporating Msource (I) Pvt Ltd, Digital Risk Mortgage Services LLC, Mphasis Digital Risk LLC, Datalytx Ltd, Mrald Ltd, eBecs Ltd, Sonnick Partners LLC (Silverline), Wyde Ltd.</p>
<p>Mphasis Limited Digital Risk Boca Raton, 5201 Congress Avenue Suite 250 Boca, Raton, Florida - 33487, USA</p>	<p>Provision of ICT & ITES services and solutions, on-premises and cloud infrastructure, data center operations, business activities including Infrastructure Managed Services, Application Development Management (ADM), Testing, production support & Maintenance, and Business Process Services, along with associated support functions. The scope covers information security controls administered, managed and controlled for Mphasis Ltd and its subsidiaries incorporating Msource (I) Pvt Ltd, Digital Risk Mortgage Services LLC, Mphasis Digital Risk LLC, Datalytx Ltd, Mrald Ltd, eBecs Ltd, Sonnick Partners LLC (Silverline), Wyde Ltd.</p>

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at the sites	scope
<p>Mphasis- Digital Risk Digital Risk Dallas, 4120 International Parkway, Carrollton, Texas - 75007, USA</p>	<p>Provision of ICT & ITES services and solutions, on-premises and cloud infrastructure, data center operations, business activities including Infrastructure Managed Services, Application Development Management (ADM), Testing, production support & Maintenance, and Business Process Services, along with associated support functions. The scope covers information security controls administered, managed and controlled for Mphasis Ltd and its subsidiaries incorporating Msource (I) Pvt Ltd, Digital Risk Mortgage Services LLC, Mphasis Digital Risk LLC, Datalytx Ltd, Mrald Ltd, eBecs Ltd, Sonnick Partners LLC (Silverline), Wyde Ltd.</p>
<p>Mphasis Corp Canada Branch Suite 2000, First Tower, 411 1st street S.E., Calgary, Alberta, Calgary - T2G 4Y5, Canada</p>	<p>Provision of ICT & ITES services and solutions, on-premises and cloud infrastructure, data center operations, business activities including Infrastructure Managed Services, Application Development Management (ADM), Testing, production support & Maintenance, and Business Process Services, along with associated support functions. The scope covers information security controls administered, managed and controlled for Mphasis Ltd and its subsidiaries incorporating Msource (I) Pvt Ltd, Digital Risk Mortgage Services LLC, Mphasis Digital Risk LLC, Datalytx Ltd, Mrald Ltd, eBecs Ltd, Sonnick Partners LLC (Silverline), Wyde Ltd.</p>

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at the sites	scope
<p>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</p>	<p>Provision of ICT & ITES services and solutions, on-premises and cloud infrastructure, data center operations, business activities including Infrastructure Managed Services, Application Development Management (ADM), Testing, production support & Maintenance, and Business Process Services, along with associated support functions. The scope covers information security controls administered, managed and controlled for Mphasis Ltd and its subsidiaries incorporating Msource (I) Pvt Ltd, Digital Risk Mortgage Services LLC, Mphasis Digital Risk LLC, Datalytx Ltd, Mrald Ltd, eBecs Ltd, Sonnicks Partners LLC (Silverline), Wyde Ltd</p>
<p>Mphasis UK Ltd. Datalytx Limited Mrald Limited MBECS Limited Level 34B, Tower 42, 25 Old Broad St, London, London - EC2N 1HQ, United Kingdom</p>	<p>Provision of ICT & ITES services and solutions, on-premises and cloud infrastructure, data center operations, business activities including Infrastructure Managed Services, Application Development Management (ADM), Testing, production support & Maintenance, and Business Process Services, along with associated support functions. The scope covers information security controls administered, managed and controlled for Mphasis Ltd and its subsidiaries incorporating Msource (I) Pvt Ltd, Digital Risk Mortgage Services LLC, Mphasis Digital Risk LLC, Mphasis Ltd UK, Datalytx Ltd, Mrald Ltd, eBecs Ltd, Mphasis Corp US, Sonnicks Partners LLC (Silverline), Wyde Ltd.</p>

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at the sites	scope
<p>Mphasis Corporation US Sonic Partner LLC (Silverline) 41 Madison Avenue, 35th Floor, New York - 10010, USA</p>	<p>Provision of ICT & ITES services and solutions, on-premises and cloud infrastructure, data center operations, business activities including Infrastructure Managed Services, Application Development Management (ADM), Testing, production support & Maintenance, and Business Process Services, along with associated support functions. The scope covers information security controls administered, managed and controlled for Mphasis Ltd and its subsidiaries incorporating Msource (I) Pvt Ltd, Digital Risk Mortgage Services LLC, Mphasis Digital Risk LLC, Mphasis Ltd UK, Datalytx Ltd, Mrald Ltd, eBecs Ltd, Mphasis Corp US, Sonnick Partners LLC (Silverline), Wyde Ltd.</p>

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