

CERTIFICATE

The Certification Body
of TÜV SÜD South Asia Private Limited

certifies that



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 been assessed and determined to comply with the requirements of
Privacy Information Management System (ISO/IEC 27701:2019)

in conjunction with ISO/IEC 27001 (99 310 00358)

for the scope of

Protection of Personally Identifiable Information (PII) in providing 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 as both PII Controller & PII Processor. PII Controller – Employee data (HR, Admin, Transport, Travel, Admin etc.), Third Parties/Vendors data (IT, Security, and Procurement)
PII Processor – Customer/Client data

The certificate is valid from **2025-05-07** until **2027-10-30**

Subject to successful completion of annual periodic audits

The present status of this certificate can be obtained through TÜV SÜD 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

Certificate Registration No. **99 277 00058**

Version of the statement of applicability: **version: 1.3 Dated 20th Feb 2025**

Date of Initial certification: **2025-05-07**

Issue Date: **2025-05-07** 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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ENCLOSURE OF CERTIFICATE

Certificate Registration No.: 99 277 00058

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	Protection of Personally Identifiable Information (PII) in providing 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 as both PII Controller & PII Processor. PII Controller – Employee data (HR, Admin, Transport, Travel, Admin etc.), Third Parties/Vendors data (IT, Security, and Procurement) PII Processor – Customer/Client data
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	Protection of Personally Identifiable Information (PII) in providing 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 as both PII Controller & PII Processor. PII Processor – Customer/Client data
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 - 575 001, Dakshina Kannada, Karnataka, India	Protection of Personally Identifiable Information (PII) in providing ICT & ITES services and solutions, business activities including Infrastructure Managed Services, Application Development Management (ADM), Testing, production support & Maintenance, and Business Process Services, along with associated support functions as PII Processor. PII Processor – Customer/Client data



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Certificate Registration No.: 99 277 00058

at the sites	scope
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	Protection of Personally Identifiable Information (PII) in providing ICT & ITES services and solutions, business activities including Infrastructure Managed Services, Application Development Management (ADM), Testing, production support & Maintenance, and Business Process Services, along with associated support functions as PII Processor. PII Processor – Customer/Client data
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	Protection of Personally Identifiable Information (PII) in providing ICT & ITES services and solutions, business activities including Infrastructure Managed Services, Application Development Management (ADM), Testing, production support & Maintenance, and Business Process Services, along with associated support functions as PII Processor. PII Processor – Customer/Client data
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	Protection of Personally Identifiable Information (PII) in providing ICT & ITES services and solutions, business activities including Infrastructure Managed Services, Application Development Management (ADM), Testing, production support & Maintenance, and Business Process Services, along with associated support functions as PII Processor. PII Processor – Customer/Client data
Mphasis Limited Office# 6, 2nd Floor, Stellar OKAS 1425 Plot no 5, Sector 142, Noida -201 305, Uttar Pradesh - 201305, India	Protection of Personally Identifiable Information (PII) in providing ICT & ITES services and solutions, business activities including Infrastructure Managed Services, Application Development Management (ADM), Testing, production support & Maintenance, and Business Process Services, along with associated support functions as PII Processor. PII Processor – Customer/Client data



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at the sites	scope
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 -560 103 Urban, Karnataka, India	Protection of Personally Identifiable Information (PII) in providing ICT & ITES services and solutions, business activities including Infrastructure Managed Services, Application Development Management (ADM), Testing, production support & Maintenance, and Business Process Services, along with associated support functions as PII Processor. PII Processor – Customer/Client data
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	Protection of Personally Identifiable Information (PII) in providing ICT & ITES services and solutions, business activities including Infrastructure Managed Services, Application Development Management (ADM), Testing, production support & Maintenance, and Business Process Services, along with associated support functions as PII Processor. PII Processor – Customer/Client data
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	Protection of Personally Identifiable Information (PII) in providing 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 as both PII Controller & PII Processor. PII Processor – Customer/Client data



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