



BUREAU
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Bureau Veritas Certification

HCL Software Products Limited

300 Apollo Drive 2nd Floor Chelmsford, MA 01924 USA

This is a multi-site certificate, additional site(s) are listed on the next page(s)

Bureau Veritas Certification Holding SAS – UK Branch certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

ISO/IEC 27001:2013

Scope of certification

An Information Security Management System that governs information under the control of HCL Software Product Limited from its in-scope locations for the listed Software Product delivery. The scope of the ISMS includes the assets, technologies and processes employed by HCL Software Product Limited within its selected locations for the product delivery.

Statement of Applicability Version number and release date: v2.4, 11/01/2022

Original Cycle Start Date:	03-January-2022
Expiry date of previous cycle:	NA
Certification / Recertification Audit date:	06-November-2021
Certification/Recertification Cycle Start Date:	03-January-2022
Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on:	02-January-2025

Certificate No.: US016420

Version: 2

Issue Date: 16-December-2022

Brian Sanders



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Certification Body Address: 5th Floor, 66 Prescott Street, London, E1 8HG, United Kingdom

Local Office: 16800 Greenspoint Park Drive Suite 300S Houston, TX 77060, USA

Further clarifications regarding the scope and validity of this certificate, and the applicability of the management system requirements, please call: +(800) 937-9311





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HCL Software Products Limited

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Scope of certification

Site Name/Location	Site Address	Site Scope
HCL Software Products Limited	300 Apollo Drive 2nd Floor Chelmsford, MA 01924 USA	An Information Security Management System that governs information under the control of HCL Software Product Limited from its in-scope locations for the listed Software Product delivery. The scope of the ISMS includes the assets, technologies and processes employed by HCL Software Product Limited within its selected locations for the product delivery.
ASOC - HCL Software Product Limited	Sapir 1, Beit Ampa, 5th floor Herzliya, 4685205 Israel	
Big Fix - HCL Software	6001 Shellmound St #300 Emeryville, CA 94608 USA	
Unica - HCL Software	Mekong Block 1.6, Embassy Tech Zone, Plot No.3A, Hinjawadi Phase 2, Rajiv Gandhi Infotech Park, Hinjawadi, Pune, Maharashtra, 411057 India	
Workload Automation - HCL Software	Via Pio Emanuelli, 1 Roma RM, 00143 Italy	

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