



CyberSecurity Incident Attestation

This certificate is provided to document that HCLSoftware has closed the following incident:

Updated 3rd Party Vendor Incident: *AlgoSec Data Breach*

Cyber Security and data protection are top priority for HCL Software. Our security teams have conducted an investigation in response to AlgoSec's recent disclosure concerning a suspected data breach of customer data reported on March 4th, 2024. We can confirm that HCLSoftware does not use any AlgoSec systems, services or products for any function within HCL Software

This certificate is to provide attestation that, as of the date indicated here, no HCL Software customer or sensitive data or integrity of our identity and authentication services was compromised or at risk of compromise as a result of the recently reported AlgoSec data breach that was reported on March 4th, 2024.

DATE: 3/7/2024

Adam Currie - Chief Security Officer

SIGNATURE: []