

# CERTIFICATE OF REGISTRATION

This is to certify that the management system of:

## Integreon, Inc.

Main Site: Integreon Managed Solutions (India) Private Limited, 4th and 6th Floor, Building No. 3, NESCO IT park, NESCO Complex, Western Express Highway, Goregaon East, Mumbai, Maharashtra, 400063, India.

See appendix for additional sites and additional site scopes

has been registered by Intertek as conforming to the requirements of:

## ISO/IEC 27001:2022

The management system is applicable to:

The management of information security and privacy information applies to Creative and Business Solutions Services, Litigation Services, Cyber Incident Response Services, Contracts and Commercial Services to Integreon clients, Group Services including Human Resources, Finance, Information Technology, Innovation Lab, Information Security, Legal, Administration and Facilities Management provided from United Kingdom, India, Philippines, US and Mexico.

This is in accordance with the applicable controls stated in the Global Statement of Applicability, version 2.0, dated 28th March 2025.

**Certificate Number:**

0128876

**Initial Certification Date:**

20 November 2004

**Last Certificate Expiry Date:**

01 November 2025

**Date of Last Recertification Audit:**

02 October 2025

**Certification Cycle Start Date:**

17 November 2025

**Issuing Date:**

01 December 2025

**Valid Until:**

01 November 2028



A handwritten signature in black ink, appearing to read 'Rathin Grover'.

**Rathin Grover**

President, Business Assurance

Intertek Certification Limited, 10A Victory Park, Victory Road, Derby DE24 8ZF, United Kingdom



# CERTIFICATE OF REGISTRATION

## APPENDIX

This appendix identifies the locations covered by the management system of:

### Integreon, Inc.

This appendix is linked to the Main Certificate # 0128876 and cannot be shown nor reproduced without it.

#### Integreon Managed Solutions (India) Private Limited

4th and 6th Floor, Building No. 3, NESCO IT park, NESCO Complex, Western Express Highway, Goregaon East, Mumbai, Maharashtra, 400063, India.

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#### Integreon BES Mexico, Inc, S. DE R.L. DE C.V

Piso 9 and 10 Torre Reforma - Tower B, Capital Reforma, Paseo De La Reform No. 250, Col. Juárez, Alcaldía Cuauhtémoc.CP 06600. CDMX, Mexico.

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#### Integreon Intermediate LLC & Integreon BES LLC

4150 19th Avenue South, Suite 202, Fargo, North Dakota, 58103, United States.

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#### Integreon Intermediate LLC & Integreon BES LLC

200 Regency Executive Park Dr Suite 120, Charlotte, 28217, United States.

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#### Integreon Intermediate LLC & Integreon BES LLC

12331-B Riata Trace Parkway Suite 130, Austin, Texas, 78727 , United States.

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#### Integreon Managed Solutions (India) Private Limited

13th Floor, Building No. 4, NESCO IT park, NESCO Complex, Western Express Highway, Goregaon East, Mumbai ,  
Maharashtra, 400063, India.

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#### Integreon Managed Solutions (India) Private Limited

SkyMark One, Plot No. 10A Tower E, 9th Floor, Sector 98, Noida, Uttar Pradesh, 201304, India.

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#### Integreon Managed Solutions (India) Private Limited

5th and 6th Floors of Tower B, Odisha Technology Center, Bhoi Nagar Basti, Acharya Vihar Square, Bhubaneswar, Orissa, 751022, India.

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#### Integreon Managed Solutions (Philippines), Inc.

9th, 16th and 19th Floors, 6750 Ayala Avenue, Makati City, 1226 Makati, Metro Manila, Philippines.

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#### Integreon Managed Solutions Limited

44 Moorfields, 06th Floor, London , EC2Y 9AL, United Kingdom.

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