

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 as extended
by ISO/IEC 27701:2019**

The management system is applicable to:

The Privacy Information Management System applies to the processing of Personally Identifiable Information (PII), from the from United Kingdom, India, Philippines, United States and Mexico, either (1) as a PII Processor in the provision of Creative and Business Solutions Services, Litigation Services, Cyber Incident Response Services, Contracts & Commercials Services to Integreon's clients; or (2) as a PII Controller in the provision of internal Group Services by Human Resources, Finance, Information Technology, Innovation Lab, Information Security, Legal, Marketing, Administration and Facilities Management.

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

The declaration of compliance is valid in combination with ISO/IEC 27001 certificate number: 0128877

Certificate Number:

0128877

Initial Certification Date:

30 September 2022

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



Rathin Grover

President, Business Assurance

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



APPENDIX TO CERTIFICATE OF REGISTRATION

APPENDIX

This appendix identifies the locations by the management system of

Integreon, Inc.

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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 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 Limited

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

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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 (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 (Philippines), Inc.

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

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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 Intermediate LLC & Integreon BES LLC

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

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