

Certificate of Registration

Privacy Information Management System - ISO/IEC 27701:2019

This is to certify that:

Birlasoft Limited
35 & 36, Rajiv Gandhi Infotech Park
Phase I, MIDC
Hinjewadi
Pune 411 057
Maharashtra
India

Holds Certificate No:

PM 733591

and operates a Privacy Information Management System which complies with the requirements of ISO/IEC 27701:2019 for the following scope:

Please see scope page.

For and on behalf of BSI:



Michael Lam, Senior Vice President, APAC Assurance

Original Registration Date: 2020-10-31

Latest Revision Date: 2025-12-01

Effective Date: 2025-11-17

Expiry Date: 2028-10-04

Page: 1 of 4



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This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract.

An electronic certificate can be authenticated [online](https://www.bsi-global.com/ClientDirectory).

Printed copies can be validated at www.bsi-global.com/ClientDirectory or telephone +91 11 2692 9000.

Further clarifications regarding the scope of this certificate and the applicability of ISO/IEC 27701:2019 requirements may be obtained by consulting the organization.

This certificate is valid only if provided original copies are in complete set.

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000

BSI Assurance UK Limited, registered in England under number 7805321 at Seventh and Eighth Floors, The Acre, 90 Long Acre, London, WC2E 9RA, UK.
A Member of the BSI Group of Companies.

Certificate No: **PM 733591**

Registered Scope:

The Privacy Information Management System (PIMS) applies to the protection of Personally Identifiable Information (PII):

- a) For Customers & End-customers as Processor in the provision of Software Development, Maintenance & Testing, IT Infrastructure Maintenance & Support, and Infrastructure Cloud Testing & Security Services.
- b) For Employees, Suppliers, Candidates, and Visitors as Controller & Processor in the enabling functions of Information Security, Information Technology, Enterprise Risk Management & Internal Audit, Facilities & Logistics Management, Human Resources, Learning & Development, Marketing, Sales, Finance, Supplier Management, Legal, Compliance, and Engineering Services. This is in accordance with Statement of Applicability V4.0 dated 19th Sept. 2025 and in association with ISO/IEC ISO 27001 Certificate No. IS 602788.

Previous Certificate Expired on 04.10.2025
Re-certification Audit Ended on 30.09.2025

(This Registration covers the activities delivered at the locations shown on subsequent pages of this Certificate)

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Location	Registered Activities
Birlasoft Limited Assotech Business Cresterra Tower-3 Plot No-22, Sector-135 Noida 201 304 Uttar Pradesh India	Delivery of Services (Software Development, Maintenance & Testing, IT Infrastructure Maintenance & Support), and Infrastructure Cloud Testing & Security Services, including the enabling functions of Information Security, Information Technology, Enterprise Risk Management & Internal Audit, Facilities & Logistics Management, Human Resources, Learning & Development, Marketing, Sales, Finance, Supplier Management, Legal, Compliance, and Engineering Services.
Birlasoft Limited Delivery Center Level 15&16,Tower 2.1,TSI Business Parks Waverock Project, APIIC IT/ITES SEZ Nanakramguda Village Serlingampally Mandal, Ranga Reddy Dist Hyderabad 500 081 Telangana India	Delivery of Services (Software Development, Maintenance & Testing, IT Infrastructure Maintenance & Support), and including the enabling functions of Information Technology, Facilities & Logistics Management and Human Resources.
Birlasoft Limited Cedar Block, 4th and 5th Floor Kundalahalli Village KR Puram Hobli, Whitefield Bangalore 560 066 Karnataka India	Delivery of Services (Software Development, Maintenance & Testing, IT Infrastructure Maintenance & Support), and including the enabling functions of Information Technology, Facilities & Logistics Management and Human Resources.
Birlasoft Limited Prince Infocity II, 8th Floor A-Wing, 283/4, Rajiv Gandhi Salai (OMR), Kandanchavadi Chennai 600 096 Tamil Nadu India	Delivery of Services (Software Development, Maintenance & Testing, IT Infrastructure Maintenance & Support), and including the enabling functions of Information Technology, Facilities & Logistics Management and Human Resources.
Birlasoft Limited 1701 & 1702, Rupa Renaissance D-33 Turbhe MIDC Road, TTC Industrial Area Juinagar Navi Mumbai 400 705 Maharashtra India	Delivery of Services (Software Development, Maintenance & Testing, IT Infrastructure Maintenance & Support), and including the enabling functions of Information Technology, Facilities & Logistics Management and Human Resources.

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Birlasoft Limited 3rd Floor, Tower C India Land Tech Park KGISL – SEZ, Keeranatham Village Saravanampatti Post Coimbatore 641035 Tamil Nadu India	Delivery of Services (Software Development, Maintenance & Testing, IT Infrastructure Maintenance & Support), and including the enabling functions of Information Technology, Facilities & Logistics Management and Human Resources.

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