

CERTIFICATE

The Certification Body of TÜV SÜD South Asia Private Limited

certifies that

Mphasis Limited

ORR - Bagmane WTC 2,3 & 4, Bagmane World Technology Center - SEZ Development, Mahadevapura, K.R. Puram, Bangalore - 560 093, Karnataka, India

including the sites and scope of application see enclosure

has implemented a Business Continuity Management System

in accordance with ISO 22301:2019

for the scope of

The management of business continuity applicable to Mphasis and its subsidiaries processing client delivery functions like, Infrastructure Services (IS), Applications Services (APPS) and Business Process Services (BPS) and support functions like HR, Finance, IT, Travel, Transport, Legal, Corporate Communications, Supply Chain Management, Administration and Facilities All information, information systems, information processing assets, networks, applications & people for providing IT & ITES Services Such as software architecture, development, testing, maintanance, support, customer relationship management and related applications (through inbound & outbound call centre service and transaction processing) in India at Bangalore, Pune, Mangalore, Chennai, Mumbai, Noida, and Hyderabad locations. The scope of this BCMS is restricted to business continuity controls administered, managed, and controlled within India.

The certificate is valid from 2024-11-22 until 2027-11-21

Subject to successful completion of annual periodic audits The present status of this certificate can be obtained through TUV SUD website by scanning below QR code and by entering the certificate number (without spaces) on web page. Further clarifications regarding the status & scope of this certificate may be obtained by consulting the certification body at <u>info.in@tuvsud.com</u>

Certificate Registration No. 99 223 00016

Date of Initial certification: 2010-03-09

Issue Date: 2024-11-19 Rev. 00





Rahul Kale Head of Certification Body of TÜV SÜD South Asia Private Limited, **Mumbai** Member of TÜV SÜD Group Page 1 of 4



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ENCLOSURE OF CERTIFICATE

Certificate Registration No.: 99 223 00016

at the sites	scope
Mphasis Limited ORR - Bagmane WTC 2,3 & 4, Bagmane World Technology Center - SEZ Development, Mahadevapura, K.R. Puram, Bangalore - 560 093, Karnataka, India	The management of business continuity applicable to Mphasis and its subsidiaries processing client delivery functions like, Infrastructure Services (IS), Applications Services (APPS) and Business Process Services (BPS) and support functions like HR, Finance, IT, Travel, Transport, Legal, Corporate Communications, Supply Chain Management, Administration and Facilities All information, information systems, information processing assets, networks, applications & people for providing IT & ITES Services Such as software architecture, development, testing, maintanance, support, customer relationship management and related applications (through inbound & outbound call centre service and transaction processing) in India at Bangalore, Pune, Mangalore, Chennai, Mumbai, Noida, and Hyderabad locations. The scope of this BCMS is restricted to business continuity controls administered, managed, and controlled within India.
Mphasis Limited G V tech park Private Limited SEZ, Tower E & F, Survey Nos. 32, 5/2, 6/2, 7/1, 7/2, 7, Ground, 1st Floor, 2nd Floor, and 3rd Floor, Tower-B, Survey Nos. 12/1, 12/2, 29 & 31 Mylasandra - Patanegere Villages, Kengeri Hobli Off Bangalore Mysore Express Way RVCE, Bangalore - 560 059, Karnataka, India	Delivery (APPS, IS and BPS); Support functions that support the business like HR, Finance, Admin, Transport & CIO
Mphasis Limited Techbay, PL Compound, Morgan's Gate,22-5-750, Jeppu Ferry Road, Mangalore – 575 001, Karnataka, India	Delivery (APPS, IS and BPS); Support functions that support the business like HR, Finance, Admin, Transport & CIO
Mphasis Limited Infinity IT Park, Unit No. 101 & 201, Building No. 4, 239, General A.K. Vaidya Marg,Dindoshi, Malad, (East), Mumbai - 400 097, Maharashtra, India	Delivery (APPS, IS and BPS); Support functions that support the business like HR, Finance, Admin, Transport & CIO



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at the sites	scope
Mphasis Limited DLF SEZ IT Park 1/124 tower 8, 4th and 8th to 10th floor, tower 1B, 2nd and 4th floor Shivaji Gardens, Manapakkam Mount Road, Porur, Chennai - 600 089, Tamil Nadu, India	All information, information systems, information processing assets, networks, applications & people for providing IT & ITES Services Such as software architecture, development, testing, maintanance, support, customer relationship management and related applications (through inbound & outbound call centre service and transaction processing)
Mphasis Limited Phase I-Mphasis Limited, SEZ IT PARK Ground Floor to 7th Floor Wing 3, Ground Floor of Wing 2 in Cluster C, Phase II- Mphasis Limited, 12th Floor & Training Room No. 2 Level 1, Tower B EON SEZ, Phase II Survey No 72, Kharadi, Pune - 411 014, Maharashtra, India	Delivery (APPS, IS and BPS); Support functions that support the business like HR, Finance, Admin, Transport & CIO
Mphasis Limited Office# 6, 2nd Floor, Stellar OKAS 1425 Plot no 5, Sector 142, Noida – 201 305, Uttar Pradesh, India	Delivery (APPS, IS and BPS); Support functions that support the business like HR, Finance, Admin, Transport & CIO
Mphasis Limited Primal Projects Private Limited- SEZ (Pritech Park - SEZ)2nd Floor, Wing A, Block 5, Sy, No. 51 to 64/4, Outer Ring Road, Bellandur Village, Bangalore - 560 103, Karnataka, India	All information, information systems, information processing assets, networks, applications & people for providing IT & ITES Services Such as software architecture, development, testing, maintanance, support, customer relationship management and related applications (through inbound & outbound call centre service and transaction processing)
Mphasis Limited Units 1801 and 1802, skyview 20, Tower-9, Divija Commercial properties (P) Ltd,SEZ Developer, Hyderabad Knowledgcity, Serilingampally Mandal,Rangareddy Dist.,Raidurgam, Hyderabad – 500 032, Telangana, India	Delivery (APPS, IS and BPS); Support functions that support the business like HR, Finance, Admin, Transport & CIO



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at the sites	scope
Mphasis Limited Tower IV, Level 0-7, Cyber city, Magarpatta City, Hadapsar, Pune - 411 028, Maharashtra, India	Delivery (APPS, IS and BPS); Support functions that support the business like HR, Finance, Admin, Transport & CIO
Mphasis Limited Phoenix Infocity Private Limited IT/ITES SEZ, 1st & 2nd Part Floor, Building no H09, Avance Business Hub, Gachibowli Village, Serilingampalli Mandal, Hyderabad - 500 081, India	All information, information systems, information processing assets, networks, applications & people for providing IT & ITES Services Such as software architecture, development, testing, maintanance, support, customer relationship management and related applications (through inbound & outbound call centre service and transaction processing)



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