

Certificate of Registration

Privacy Information Management System - ISO/IEC 27701:2019

This is to certify that:

SUMMIT IT Solutions Private Limited
Tower 3, 5th Floor
SJR i Park, Whitefield
KR Puram Hobli
Bengaluru 560 066
Karnataka
India

Holds Certificate No:

PM 752240

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

The Privacy Information Management System (PIMS) at SUMMIT IT Solutions Pvt. Ltd applies to its core business functions which includes Product Development & Testing, Product Implementation, Product Support, and Cloud operations as well as support functions that includes Finance, Human Resources, IT Support, Administration (facilities) and Sales & Marketing both as controller and processor. Based on the Information security certificate number IS 681272.

In accordance to the integrated statement of applicability version 2.1 dated 10th January 2022.

For and on behalf of BSI:

Michael Lam - Managing Director Assurance, APAC

Original Registration Date: 2022-03-14

Effective Date: 2022-03-14

Latest Revision Date: 2022-03-14

Expiry Date: 2025-03-13

Page: 1 of 1



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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](#).

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.