

CERTIFICATE

Management Systems of of TÜV SÜD South Asia Private Limited

certifies that



Perfios software solutions Pvt. Ltd.

HM Vibha Towers, 4th and 5th Floor, No. 66/5-25, Hosur Road, Above Star Bazaar, Adugodi, Bangalore - 560 030, India including the sites and scope of application see enclosure

has implemented management system in accordance with

ISO/IEC 27017:2015

Information technology — Security techniques — Code of practice for Information security controls based on ISO/ IEC 27002 for cloud services

for the scope of

Information Security Management System applicable to cloud infrastructure and related services used in software development life cycle of financial technology products and solutions.

The certificate is valid from 2023-05-09 until 2026-04-05

Subject to successful completion of annual periodic audits
Further clarifications regarding the scope of this certificate and the applicability of
the requirements based on ISO/IEC 27017:2015 may be obtained by consulting TÜV SÜD South Asia

Certificate Registration No. TUV 277 0013

Version of the statement of applicability: Version 6.0 Dated 18-09-2024

Date of Initial certification: 2023-05-09 Issue Date: 2025-06-26 Rev. 02



Rahul Kale
Head of Certification Body
of TÜV SÜD South Asia Private Limited,
Mumbai
Member of TÜV SÜD Group
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ENCLOSURE OF CERTIFICATE

Certificate Registration No.: TUV 277 0013

at the sites	scope
Perfios software solutions Pvt. Ltd. HM Vibha Towers, 4th and 5th Floor, No. 66/5-25, Hosur Road, Above Star Bazaar, Adugodi, Bangalore - 560 030, India	Information Security Management System applicable to cloud infrastructure and related services used in software development life cycle of financial technology products and solutions.
Perfios Software Solutions Pvt. Ltd Indiqube Aerial, No.30/1, "B" Block, GF, 2F, 3F, Vaishnavi Silicon Terraces, Hosur Main Road, Adugodi, Opp. Star Bazar, Bangalore - 560 095, India	Information Security Management System applicable to cloud infrastructure and related services used in software development life cycle of financial technology products and solutions
Perfios software solutions Pvt Ltd ABR Emerald, 3rd Floor, Plot No. D8, Street 16, MIDC, Andheri East, Mumbai - 400 093, Maharashtra, India	Information Security Management System applicable to cloud infrastructure and related services used in software development life cycle of financial technology products and solutions



Rahul Kale Head of Certification Body of TÜV SÜD South Asia Private Limited, Mumbai Member of TÜV SÜD Group Page 2 of 2

