

CERTIFICATE

The Certification Body of TÜV SÜD South Asia Private Limited

certifies that



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 - 560095, India

has implemented Information Security Management System in accordance with ISO/IEC 27001:2022

for the scope of

Information security management system applies to Software Development of financial technology products and solutions including support functions.

The certificate is valid in conjunction with the main certificate from 2023-04-14 until 2026-04-05

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 in@tuvsud.com

Disclaimer: - The certification is limited to controls applicable and implemented as documented under the Statement of Applicability

Certificate Registration No. 9931000053/01

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

Date of Initial certification: 2017-04-06

Issue Date: 2025-06-05 Rev. 02





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











CERTIFICATE

The Certification Body 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 - 560030, India

has implemented Information Security Management System in accordance with ISO/IEC 27001:2022

for the scope of

Information security management system applies to Software Development of financial technology products and solutions including support functions

The certificate is valid in conjunction with the main certificate from **2023-04-14** until **2026-04-05**

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 info.in@tuvsud.com

Disclaimer: - The certification is limited to controls applicable and implemented as documented under the Statement of Applicability

Certificate Registration No. 9931000053/02

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

Date of Initial certification: 2017-04-06 Issue Date: 2025-06-05 Rev. 02





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









CERTIFICATE

The Certification Body of TÜV SÜD South Asia Private Limited

certifies that



Perfios software solutions Pvt Ltd ABR Emerald, 3rd Floor, Plot No. D8, Street 16, MIDC,

Andheri East, Mumbai, Maharashtra - 400093, India

has implemented Information Security Management System in accordance with ISO/IEC 27001:2022

for the scope of

Information security management system applies to Software Development of financial technology products and solutions including support functions.

The certificate is valid in conjunction with the main certificate from 2024-06-11 until 2026-04-05

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 info.in@tuvsud.com

Disclaimer: - The certification is limited to controls applicable and implemented as documented under the Statement of Applicability

Certificate Registration No. 9931000053/05

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

Date of Initial certification: 2024-06-11 Issue Date: 2025-06-05 Rev. 02





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





