

CERTIFICATE OF REGISTRATION

This is to certify that the management system of:

Datavail Infotech Private Limited

A-902 Supreme Business Park Hiranandani Gardens Powai, Mumbai,
Maharashtra, 400076, India

has been registered by Intertek as conforming to the requirements of:

ISO/IEC 27001:2013 as extended by ISO/IEC 27701:2019

The management system is applicable to:

The controllership of personal identifiable information (PII) as Controller and Processor for Datavail's Global Geographical Units (GU) and the supporting global business functions.

This is accordance with Statement of applicability Ver 3.6 Dated 18 August 2022.

This certificate includes 4 appendices for sites legal entities, addresses and scopes of the multisite organization.

Certificate Number:

0127428

Initial Certification Date:

14 December 2020

Date of Certification Decision:

07 November 2022

Issuing Date:

07 November 2022

Valid Until:

28 December 2025

Certified by Intertek since:

29 August 2022



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Calin Moldovean

President, Business Assurance

Intertek Certification Limited, 10A
Victory Park, Victory Road, Derby DE24
8ZF, United Kingdom



APPENDIX TO CERTIFICATE OF REGISTRATION

This appendix identifies the locations covered by the management system of

Datavail Infotech Private Limited

This appendix is linked to the Main Certificate #0127428 and cannot be shown nor reproduced without it.

Datavail Infotech Private Limited

A-902 Supreme Business Park Hiranandani Gardens Powai,
Mumbai, Maharashtra, 400076, India

The controllership of personal identifiable information (PII) as Controller and Processor for Physical Security, Administration, Remote Database Services, Data Management Services (Analytics and ServiceNow), Enterprise Application (EBS, EPM), Application Development Management, IT, HR, Finance, Legal, GSM & PMO.

This is accordance with Statement of applicability Ver 3.6 Dated 18 August 2022.

Datavail Canada Corporation

21 Randolph Avenue Suite 100 Toronto, Ontario, M6P 4G4, India

The controllership of personal identifiable information (PII) as Controller and Processor for Administration and Facilities, IT HR, Recruitment, Remote Database management services, Dolphin and Application Development Management.

This is accordance with Statement of applicability Ver 3.6 Dated 18 August 2022.

Datavail Colombia SAS

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The Controllership of personal identifiable information (PII) as Controller and Processor for IT, HR, Remote Database Services, Data Management Services (Analytics, ServiceNow), Enterprise Application (EBS, EPM).

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Datavail Corporation

11800 Ridge Parkway Suite 125 Broomfield, Colorado 80021, United States

The controllership of personal identifiable information (PII) as Controller and Processor for Physical Security, Administration, Remote Database Services, Data Management Services (Analytics and ServiceNow), Enterprise Application (EBS, EPM), Service Management, Project Management, TechBoost, IT, HR, Legal, Sales, Marketing, Alliance and Application development Management.

This is accordance with Statement of applicability Ver 3.6 Dated 18 August 2022.

Datavail Corporation

Fortrust, 4300 Brighton Blvd Denver, Colorado, 80216, United States

The controllership of personal identifiable information (PII) as Controller and Processor for Server Hosting.

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Datavail Corporation

Fortrust (IO) 3003 Woodbridge Avenue Edison, New Jersey, 08837, United States

The controllership of personal identifiable information (PII) as Controller and Processor for Server Hosting.

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Datavail Infotech Private Limited

Maruthi Chambers, South Wing Ground Floor No. 17/9C and 17/4C,
Rupena Agrahara, Hosure Main Road,
Bommanahalli, Bangalore-560068,
Karnataka, India

The controllership of personal identifiable information (PII) as Controller and Processor for Administration and Facilities, Remote Database Services, Data Management Services (Analytics and ServiceNow), Enterprise Application (EBS, EPM) IT, Talent Acquisition, Trainings and Internal Development.

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Datavail Infotech Private Limited

1002-1003 Manjeera Trinity Corporate, JNTU-Hitech City Road,
K P H B Phase 3, Kukatpally, Hyderabad - 500072, Telangana, India

The controllership of personal identifiable information (PII) as Controller and Processor for Administration and Facilities, Remote Database Services, Data Management Services (Analytics and ServiceNow), Enterprise Application (EBS, EPM), Application Development Management, IT and HR.

This is accordance with Statement of applicability Ver 3.6 Dated 18 August 2022.

Datavail Lanka Pvt Ltd

9th Floor Orion Tower One No. 736, Dr Danister De Silva Mawatha, Colombo 09, Sri Lanka

The controllership of personal identifiable information (PII) as Controller and Processor for Physical Security, Administration, IT HR & Recruitment and Application Development Management.

This is accordance with Statement of applicability Ver 3.6 Dated 18 August 2022.

