

Certification

awarded to

NGDATA

Sluisweg 2, Internal Mail Reference 10, 9000 Gent, Belgium

This is a multi-site certificate. Additional site details are listed in the appendix to this certificate.

Bureau Veritas Certification certify that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

STANDARD

ISO/IEC 27001:2013

SCOPE OF SUPPLY

The Information Security Management System NGDATA implemented supports its Intelligent Engagement Platform (IEP) and applies to all critical systems, applications, networks, human resources and information assets connected with the product development, maintenance and support of its IEP. Statement of applicability Version: 1.0 Dated 19 May, 2022

Original Approval Date:

11 October 2022

Expiry Date of Previous Cycle:

NA

Certification/Recertification audit date:

07 July 2022

Certification/Recertification cycle start date:

11 October 2022

Subject to the continued satisfactory operation of the organisation's management system, this certificate expires on:

10 October 2025

To check the validity of this certificate please call +32 (03) 247 94 00

Further clarification regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organization.

Certificate number:

BE013180

Version: 1

Revision Date:

11 October 2022



Hilde Sansen – Certification Manager

Nanaging Office: Bureau Veritas Certification (Belgium) NV/SA - Mechelsesteenweg 128-136 - B-2018 - Antwerp, Belgium Issuing Office: Bureau Veritas Certification (Belgium) NV/SA - Mechelsesteenweg 128-136 - B-2018 - Antwerp, Belgium





Appendix to

Certificate number: BE013180

NGDATA

Sluisweg 2, Internal Mail Reference 10, 9000 Gent, Belgium

The certificate also concerns below mentioned organisation(s) and site(s):

STANDARD

ISO/IEC 27001:2013

SCOPE OF SUPPLY

Site	Address	Scope of supply
Ngdata	Sluisweg 2, Internal Mail Reference 10, 9000 Gent, Belgium	The Information Security Management System NGDATA implemented supports its Intelligent Engagement Platform (IEP) and applies to all critical systems, applications, networks, human resources and information assets connected with the product development, maintenance and support of its IEP. Statement of applicability Version: 1.0 Dated 19 May, 2022
Ngdata Amsterdam	Van Diemenstraat 20-200, 1013 CP Amsterdam, The Netherlands	
Ngdata Magarpatta City	Petagon Tower 1, Level 6, Office #602, 411028 Magarpatta City, Hadapsar, Pune, India	
Ngdata Mumbai	Idea Square, 2nd Floor B42 Opposite Citi Mall Lane, New Link RD Andheri West, 400053 Mumbai, Maharashtra, India	
Ngdata Singapore	12 Marina View #11-01 Asia Square Tower 2, 018961 Singapore, Singapore	

Subject to the continued satisfactory operation of the organisation's management system, this certificate expires on: 10 October 2025

Certificate number: BE013180 Version: 1

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Appendix to

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Sluisweg 2, Internal Mail Reference 10, 9000 Gent, Belgium

The certificate also concerns below mentioned organisation(s) and site(s):

STANDARD

ISO/IEC 27001:2013

SCOPE OF SUPPLY

Site	Address	Scope of supply
Ngdata USA	530 7th Avenue Suite 902, 10018 New York, United States	The Information Security Management System NGDATA implemented supports its Intelligent Engagement Platform (IEP) and applies to all critical systems, applications, networks, human resources and information assets connected with the product development, maintenance and support of its IEP. Statement of applicability Version: 1.0 Dated 19 May, 2022

Subject to the continued satisfactory operation of the organisation's management system, this certificate expires on: 10 October 2025

Certificate number: BE013180 Version: 1 Revision Date: 11 October 2022





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