

MANAGEMENT SYSTEM **CERTIFICATE**

Certificate no.: 210474-2016-AIS-IND-UKAS

Initial certification date: 25 December 2016

25 December 2022 - 31 October 2025

This is to certify that the management system of

Exdion Solutions Private Limited

No 94, 2nd Floor, ABM Grand, 2nd Main Road, Industrial Suburb II Stage, Yeshwanthpur, Bangalore - 560022, Karnataka, India

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Information Security Management System standard:

ISO/IEC 27001:2013

This certificate is valid for the following scope:

Provisioning of information security in technology solutions including ExdionEdge & ExdionACE process, consulting and business process management services in the areas of US healthcare, P & C brokerage related processes in accordance with the statement of applicability version 5.0 dated 20.10.2022

Place and date: Chennai, 23 December 2022



For the issuing office: **DNV - Business Assurance** ROMA, No. 10, GST Road, Alandur, Chennai -600 016, India







Sivadasan Madiyath Management Representative



Certificate no.: 210474-2016-AIS-IND-UKAS Place and date: Chennai, 23 December 2022

Appendix to Certificate

Exdion Solutions Private Limited

Locations included in the certification are as follows:

| Site Name | Site Address | Site Scope |
|----------------------------------|---|--|
| Exdion Solutions Private Limited | No 94, 2nd Floor, ABM Grand, 2nd Main Road, Industrial Suburb II Stage, Yeshwanthpur, Bangalore - 560022, Karnataka, India | Provisioning of information security in technology solutions including ExdionEdge & ExdionACE process, consulting and business process management services in the areas of US healthcare, P & C brokerage related processes in accordance with the statement of applicability version 5.0 dated 20.10.2022 |
| Exdion Solutions Private Limited | 1, 2 Floor, B 1206, Auxilium Collage Road, 4th East Cross Road, Gandhinagar, Katpadi, Vellore - 632006, Tamil Nadu, India | Provisioning of Information Security for business process outsourcing services in the areas of healthcare, P&C brokerage and insurance related processes in accordance with the statement of applicability version 5.0 dated 20.10.2022 |

