

CERTIFICATE

Management Systems of
of TÜV SÜD South Asia Private Limited

certifies that

Perfios
Lead > Leap

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

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 in conjunction
with the main certificate from **2023-05-09** until **2025-10-31**

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 2770013/01**

Version of the statement of applicability: **Version 5.0 Dated 20-12-2023**

Date of Initial certification: **2023-05-09**

Issue Date: **2024-06-25** Rev. 01



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



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of TÜV SÜD South Asia Private Limited

certifies that

Perfios
Lead > Leap

Perfios Software Solutions Pvt. Ltd
Indiqube Aerial, No.30/1, "B" Block, GF, 2F, Vaishnavi Silicon Terraces,
Hosur Main Road, Adugodi, Opp. Star Bazar, Bangalore - 560 095, India

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.

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Subject to successful completion of annual periodic audits

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Certificate Registration No. **TUV 2770013/02**

Version of the statement of applicability: **Version 5.0 Dated 20-12-2023**

Date of Initial certification: **2023-05-09**

Issue Date: **2024-06-25** Rev. 01



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



CERTIFICATE

Management Systems of
of TÜV SÜD South Asia Private Limited

certifies that

Perfios
Lead > Leap

Perfios software solutions Pvt Ltd
111, 1st floor, A-wing, Boomerang, Chandivali road, Yadav Nagar,
Powai, Mumbai - 400 072, Maharashtra, India

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 in conjunction
with the main certificate from **2024-06-25** until **2025-10-31**

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 2770013/03**

Version of the statement of applicability: **Version 5.0 Dated 20-12-2023**

Date of Initial certification: **2024-06-25**

Issue Date: **2024-06-25** Rev. 01



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