





Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that:

Employee Pooling Resources Pvt. Ltd. B-54, 4th Floor, New Krishna Park, Vikas Puri, New Delhi 110018 India

Holds Certificate No:

IS 804708

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2022 for the following scope:

The ISMS covering organization's information technology (IT) infrastructure, network, applications, physical security, Departments including Applications Management, Case Management, Licensing & Contracting Management, Commissions Management, Special Projects Management, and HR. In accordance with the Statement of Applicability, version 1.01 dated 26th April 2024.

For and on behalf of BSI:

OTH

Theuns Kotze, Managing Director Assurance - IMETA

Original Registration Date: 2024-07-15 Latest Revision Date: 2024-07-15

Effective Date: 2024-07-15 Expiry Date: 2027-07-14

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...making excellence a habit."

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract. An electronic certificate can be authenticated **online**.

Printed copies can be validated at www.bsi-global.com/ClientDirectory or telephone +91 11 2692 9000.

Further clarifications regarding the scope of this certificate and the applicability of ISO/IEC 27001:2022 requirements may be obtained by consulting the organization.

This certificate is valid only if provided original copies are in complete set.

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000 BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK. A Member of the BSI Group of Companies.

Certificate No: IS 804708

Location

Employee Pooling Resources Pvt. Ltd. B-54, 4th Floor, New Krishna Park, Vikas Puri, New Delhi 110018 India Employee Pooling Resources Pvt. Ltd. B-51, 2nd Floor, New Krishna Park, Vikas Puri, New Delhi 110018 India Employee Pooling Resources Pvt. Ltd.

D-179, 2nd Floor, SAS Nagar, Sector 74, Mohali 16005 Punjab India **Registered Activities**

Receive information from clients to process over the email / from sharefile / downloaded directly from portals and then processed on client portals.

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This certificate relates to the information security management system, and not to the products or services of the certified organisation. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate. The certificate does not of itself confer immunity on the certified organisation from legal obligations.

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