





Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

Mynd Solutions Pvt Ltd.

Unit Nos. A/-4-01 to A/04-6D

4th Floor, Tower A Reach Commercia

Sector-68

Gurugram 122 102

Haryana India

Holds Certificate No: IS 773538

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2013 for the following scope:

The Information Security Management System applies to the operations of the Digital Online Invoice Discounting Platform with support of Operations, Information Technology, Human Resources, Administration, Sales, Legal and Compliance from its Location at Gurugram. This is in accordance with the Statement of Applicability Version 1.3 dated 25/05/2023.

For and on behalf of BSI:

Theuns Kotze, Managing Director Assurance - IMETA

Original Registration Date: 2022-10-28

Latest Revision Date: 2023-12-12

Effective Date: 2022-10-28 Expiry Date: 2025-10-27

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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 27001:2013 requirements may be obtained by consulting the organization.

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

Certificate No: IS 773538

Location

Mynd Solutions Pvt Ltd. Unit Nos. A/-4-01 to A/04-6D 4th Floor, Tower A Reach Commercia Sector-68 Gurugram 122 102 Haryana India

Registered Activities

The Information Security Management System applies to the operations of the Digital Online Invoice Discounting Platform with support of Operations, Information Technology, Human Resources, Administration, Sales, Legal and Compliance from its Location at Gurugram.



Original Registration Date: 2022-10-28 Effective Date: 2022-10-28 Latest Revision Date: 2023-12-12 Expiry Date: 2025-10-27

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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 does not of itself confer immunity on the certified organisation from legal obligations.

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