

Certificate of Registration

Privacy Information Management System - ISO/IEC 27701:2019

This is to certify that:

Whatfix Private Limited
1289/1090E, 18th Cross Road
Sector 3, HSR Layout,
Bengaluru,
Bengaluru Urban, 560102
Karnataka
India

Holds Certificate No:

PM 780073

and operates a Privacy Information Management System which complies with the requirements of ISO/IEC 27701:2019 for the following scope:

The Privacy Information Management System covers the processing of personal information of its customers and its employees by Whatfix as PII Processor and PII Controller respectively. This is in accordance with SOA ver. 2.0 dated 18th April 2024. This is in association with ISO 27001 2013 certificate No. IS 680707.

For and on behalf of BSI:

Theuns Kotze, Managing Director Assurance - IMETA

Original Registration Date: 2022-11-30

Effective Date: 2022-11-30

Latest Revision Date: 2024-09-24

Expiry Date: 2025-11-29

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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 27701:2019 requirements may be obtained by consulting the organization.

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

Certificate No: **PM 780073**

Location	Registered Activities
Whatfix Private Limited 1289/1090E, 18th Cross Road Sector 3, HSR Layout, Bengaluru, Bengaluru Urban, 560102 Karnataka India	GRC (ISMS & PIMS Framework), Engineering: Software development - DAP & Product Analytics, DevOps, Global Customer Success, Human Resource, Facility & Admin, Finance and Legal compliance, Sales & Marketing, IT Operation.
Whatfix Private Limited #449, 17th Cross, HSR Layout, Sector 4 Bangalore 560 102 Karnataka India	Engineering: Software development, Facility & Admin, IT Operation.
Whatfix Private Limited Whatfix Tower, 1090E 18th Cross Road, Sector 3 HSR Layout Bangalore 560 102 Karnataka India	Global Customer Success, Facility & Admin.
Whatfix Private Limited DLF Cyber Greens, Tower D 4th Floor, DLF Cyber City, DLF Phase 3 Sector 24 Gurugram 122 002 Haryana India	Facility & Admin, Sales & Marketing , Global Customer Success.

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Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000

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