

Certificate of Registration

This is to certify that the Management System of:

Jio Haptik Technologies Limited 801/802, Cello Triumph, Goregaon East - 400 063, Maharashtra, India

has been approved by Alcumus ISOQAR and is compliant with the requirements of:

ISO 27001:2022

SCOPE OF REGISTRATION

Information Security Management System encompassing all information assets and processes supporting the design, development and delivery of software product & solutions pertaining to Conversational AI (Contakt and Interakt) from its location at Mumbai. This is in accordance with the Statement of Applicability version 5.0 dated 6-5-2025.

SIGNED

CERTIFICATE NUMBER: 19296-ISMS-001
Initial Registration Date: 09 November 2020
Previous Expiry Date: 09 November 2023
Recertification Audit Date: 11-13 October 2023
Re-issue Date: 16 October 2025
Current Expiry Date: 09 November 2026

Jim Anderson, Chief Executive Officer (on behalf of Alcumus ISOQAR)

This certificate will remain current subject to the company maintaining its system to the required standard. This will be monitored regularly by Alcumus ISOQAR. Further clarification regarding the scope of this certificate and the applicability of the relevant standards' requirement may be obtained by consulting Alcumus ISOQAR.

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 This certificate is the property of Alcumus ISOQAR and be returned of request.



