

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 27001:2013



Certificate Number:

19296-ISN-001

Initial Registration Date:

09 November 2020

Previous Expiry Date:

09 November 2023

Recertification Date:

11th-13th October 2023

Re-issue Date:

21 November 2023

Current Expiry Date:

31 October 2025

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 SOA is of version 4.0 dated Aug 23, 2023.

Signed:

Alyn Franklin, 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.