

# Certificate of Registration

## MANAGEMENT SYSTEM FOR PROTECTION OF PII IN PUBLIC CLOUDS ACTING AS PII PROCESSORS - ISO/IEC 27018:2019

This is to certify that:

Excelra Knowledge Solutions Pvt Ltd  
7th Floor, Wing B  
NSL SEZ Arena Town Centre  
Plot No. 6, Survey No. 1, IDA Uppal  
Hyderabad 500 039  
Telangana  
India

Holds Certificate No:

**PII 733915**

and operates an ISO/IEC 27001 certified ISMS that complies with the commonly accepted control objectives and controls of ISO/IEC 27018, and takes the implementation guidance of the ISO/IEC 27018 into account for the following scope:

The management of ISMS in the following areas: The personally identifiable information (PII) under the control or ownership of Excelra's cloud service offerings, for processes – Value Evidence, Biology services, Chemistry services, Clinpharm, Regulatory Sciences, Pharma Excerpton, Pharma Analytics as well as support functions such as Information Security Team, Technology Solutions, Human Resources, Admin, Purchase, Finance & Legal, Sales & Marketing operated out of the office in Hyderabad, India. This is in accordance with the Statement of Applicability, Version 1.3 dated 02-01-2021.

This relates to ISO 27001:2013 Certificate No. IS 659207.

For and on behalf of BSI:

Theuns Kotze, Managing Director - IMETA Assurance

Original Registration Date: 2021-01-11

Effective Date: 2021-01-11

Latest Revision Date: 2021-01-11

Expiry Date: 2023-03-27



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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](http://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 27018:2019 requirements may be obtained by consulting the organization.

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

Certificate No: **PII 733915**

Location

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7th Floor, Wing B  
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Registered Activities

The management of ISMS in the following areas: The personally identifiable information (PII) under the control or ownership of Excelra's cloud service offerings, for processes Value Evidence, Biology services, Chemistry services, Clinpharm, Regulatory Sciences, Pharma Excerpton, Pharma Analytics as well as support functions such as Information Security Team, Technology Solutions, Human Resources, Admin, Purchase, Finance & Legal, Sales & Marketing operated out of the office in Hyderabad, India. This is in accordance with the Statement of Applicability, Version 1.3 dated 02-01-2021.

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BSI, The MIRA Corporate Suites (A-2), Plot 1 and 2, Ishwar Nagar, Mathura Road, New Delhi 110 065.

A Member of the BSI Group of Companies.