



CERTIFICATE OF COMPLIANCE

This is to certify that the Information Security Management Systems of

BCD Travel USA, LLC

2500 Cumberland Parkway, Atlanta, GA 30339, USA

has been found to conform to the requirements of the
Standard **ISO/IEC 27001:2013**

The scope of assessment, included:

Information Security Management System that applies to the systems, data & assets that provide corporate travel management services by BCD Travel to its clients.

In accordance with ISO 27001:2013 Statement Of Applicability And Controls v 2.9, dated: 26th Jul 2023.



Satyashil Rane

Satyashil Rane, Director

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CERTIFICATE NO: CCA-K1973-3-2023-001

ISSUE DATE: November 08, 2023

ORIGINAL CERTIFICATION DATE: December 03, 2020

EXPIRY DATE: October 31, 2025

Annexure

#	Address	Site Categorization
1	2500 Cumberland Parkway, Atlanta, GA 30339, USA	Business Operations
2	64 Perimeter Center East, Atlanta, GA 30346, USA	IT Systems and hosting
3	Limited to Global and Global Max Services performed at BCD Contracted space of the co-location facility (Equinix AT1 180 Peachtree Street Atlanta, GA. 30303, USA)	Data hosting for the process Global and Global MAX

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Disclaimer: The certification documents, including the Statement of applicability, may refer to national and international standards as source(s) of the control set. These controls may have been reviewed, but this certification is applicable only to ISO 27001:2013 defined controls. To be read in conjunction with the scope above or the attached appendix. This certificate remains the property of ControlCase and shall be returned immediately upon request. This certificate relates to the Information Security Management System and not to the products or services of the certified organization. The certificate reference number, the mark of the certification body, and/or accreditation mark are not to be shown on products or stated in documents regarding products or services. Promotional 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. The certificate does not itself confer immunity to the certified organization from legal obligations.