



CERTIFICATE OF COMPLIANCE

This is to certify that the Information Security, Cybersecurity, and Privacy Protection – Information Security Management Systems of

BCD Travel USA, LLC

Virtual Address (Registered Legal Entity Address): Europalaan 300, 3526 KS Utrecht, Netherlands

(<https://www.bcdtravel.com/>)

has been found to conform to the requirements of the
Standard ISO/IEC 27001:2022

The scope of assessment, included:

Information Security Management System that applies to the global systems, data, and assets that provide travel management services by BCD Travel B.V. and its entities.

In accordance with Statement of Applicability and Controls v 3.4, dated 22 August 2025.



Satyashil Rane

Satyashil Rane, Director

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CERTIFICATE NO:

CCA-K1973-4705-2025-001

ISSUE DATE:

October 29, 2025

ORIGINAL CERTIFICATION DATE:

December 03, 2020

EXPIRY DATE:

December 03, 2026

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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 27001:2022-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.

Annexure

#	Address	Site Categorization
1	Virtual Address (Registered Legal Entity Address): Europalaan 300, 3526 KS Utrecht, Netherlands (https://www.bcdtravel.com/)	Business Operations - Travel Engagement

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