





Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that: UMBO IDTech Private Limited

Indiqube Sunshine 60 Feet Rd, KHB Colony 6th Block, Koramangala Bengaluru 560 095

Karnataka India

Holds Certificate No: IS 782909

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2013 for the following scope:

The Information Security Management System applies to Product engineering, User Experience, Quality Engineering, DevOps, Business Development, Production Support of Riskcovry's Platform to enable insurance distribution business and associated support functions which include InfoSec, Admin, Talent and culture, Finance & Legal, and Marketing. This is in accordance with the statement of applicability ver. 1.1 dated 21st Dec 2022

For and on behalf of BSI:

Theuns Kotze, Managing Director Assurance - IMETA

Original Registration Date: 2023-01-24 Effective Date: 2023-01-24 Latest Revision Date: 2023-01-24 Expiry Date: 2025-10-31

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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 or telephone +91 11 2692 9000.

Further clarifications regarding the scope of this certificate and the applicability of ISO/IEC 27001:2013 requirements may be obtained by consulting the organization.

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

Certificate No: IS 782909

Location Registered Activities

UMBO IDTech Private Limited Indiqube Sunshine 60 Feet Rd, KHB Colony 6th Block, Koramangala Bengaluru 560 095 Karnataka India

ISMS Framework, Product Engineering, Quality Engineering, Production support, User experience, Devops and IT, Admin and Facilities

UMBO IDTech Private Limited Regus Business Centre, Duru House 2nd/ 3rd & 4th Floor, Juhu Tara Road Next to JW Marriott Hotel, Juhu Mumbai 400 049 Maharashtra India

Business Development, Talent and culture, Finance & legal, Admin and Facilities and Marketing

Original Registration Date: 2023-01-24 Effective Date: 2023-01-24 Latest Revision Date: 2023-01-24 Expiry Date: 2025-10-31

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This certificate relates to the information security management system, and not to the products or services of the certified organisation. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion 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 of itself confer immunity on the certified organisation from legal obliqations.

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Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000 BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK. A Member of the BSI Group of Companies.