

Certificate of Registration

MANAGEMENT SYSTEM FOR PROTECTION OF PII IN PUBLIC CLOUDS ACTING AS PII PROCESSORS - ISO/IEC 27018:2014

This is to certify that:

Cloud4C Services Pvt Ltd
16, Software Units Layout
Madhapur (Hitech-City)
Hyderabad
Telangana 500 081
India

Holds Certificate No:

CLOUD 669243

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:

Please see scope page.

For and on behalf of BSI:



Managing Director, BSI India, Venkataram Arabolu

Original Registration Date: 2017-06-29

Latest Revision Date: 2018-09-05

Effective Date: 2017-06-29

Expiry Date: 2020-06-28

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...making excellence a habit.™

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Further clarifications regarding the scope of this certificate and the applicability of ISO IEC 27018 requirements may be obtained by consulting the organization.

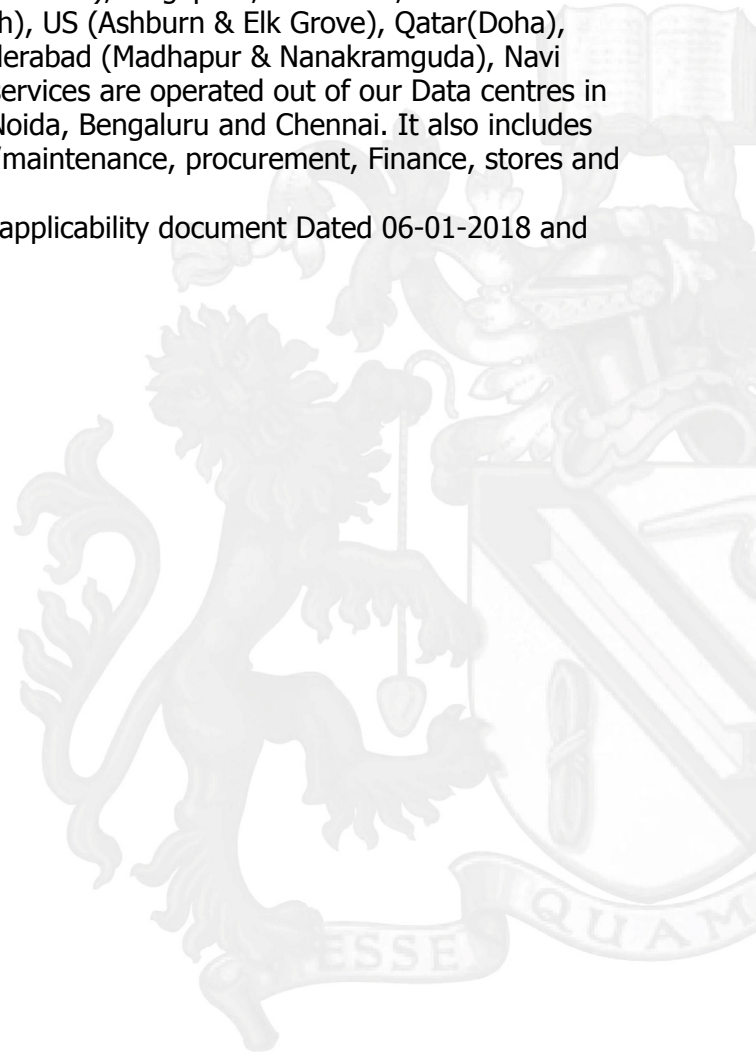
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Certificate No: **CLOUD 669243**

Registered Scope:

The Information security Management System (ISO 27001, ISO 27017 & ISO 27018) covers all the business processes and information systems associated with and applies to Design, Transitions, improvement of the provisioning of Co-location Services, Managed services, Security services by CtrlS and Cloud4C through infrastructure as a service (IAAS) model including Public, Private and Hybrid Cloud Hosting, 4Copy Cloud, Virtual Private Cloud, Disaster Recovery Solutions, SAP/ERP Solutions, Backup and Recovery Solutions, CRM and Custom application hosting, Network Management. These services are provided through our Servers located in UAE (Dubai & Abu Dhabi), Singapore, Indonesia, Thailand (Nonthaburi & Chon Buri), Saudi Arabia (Jeddah & Riyadh), US (Ashburn & Elk Grove), Qatar(Doha), Malaysia (Cyber Jaya), Australia (Brisbane & Sydney), Hyderabad (Madhapur & Nanakramguda), Navi Mumbai, Noida, Bengaluru and Chennai. However, these services are operated out of our Data centres in Hyderabad (Madhapur & Nanakramguda), Navi Mumbai, Noida, Bengaluru and Chennai. It also includes support services like HR, Physical security, DC Operations/maintenance, procurement, Finance, stores and Infrastructure.

This is in accordance with our latest version statement of applicability document Dated 06-01-2018 and v5.5.



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Location	Registered Activities
Cloud4C Services Pvt Ltd 16, Software Units Layout Madhapur (Hitech-City) Hyderabad Telangana 500 081 India	Top management, Co-location Services, Managed services, Security services by CtrlS and Cloud4C including Public, Private and Hybrid Cloud Hosting, 4Copy Cloud, Virtual Private Cloud, Disaster Recovery Solutions, SAP/ERP Solutions, Backup and Recovery Solutions, CRM and Custom application hosting, Network Management. Support services - HR, Physical security, DC operations, DC maintenance, procurement, Finance, stores and DC Infrastructure.
Cloud4C Services Pvt Ltd Plot No.Gen.72/1/A TTC Industrial Area Mahape Navi Mumbai 400 701 Maharashtra India	Co-location Services, Managed services, Security services by CtrlS and Cloud4C including Public, Private and Hybrid Cloud Hosting, 4Copy Cloud, Virtual Private Cloud, Disaster Recovery Solutions, SAP/ERP Solutions, Backup and Recovery Solutions, CRM and Custom application hosting, Network Management. Support services - Physical security, DC operations, DC maintenance, stores and DC Infrastructure.
Cloud4C Services Pvt Ltd Plot No13, Near Vakthavarpur Shani Mandir Sector-127 Noida 201 304 Uttar Pradesh India	Co-location Services, Managed services, Security services by CtrlS and Cloud4C including Public, Private and Hybrid Cloud Hosting, 4Copy Cloud, Virtual Private Cloud, Disaster Recovery Solutions, SAP/ERP Solutions, Backup and Recovery Solutions, CRM and Custom application hosting, Network Management. Support services - Physical security, DC operations, DC maintenance, stores and DC Infrastructure.
Cloud4C Services FZ-LLC Equinix DX1 F92 pre built unit Sheikh Mohammed Bin Zayed Road International Media Production Zone Dubai United Arab Emirates	Physical & Environmental security.
Cloud4C Services PTE LTD Singtel KCT2-- 38A kim chuan road 537066 Singapore	Physical & Environmental security.
Cloud4C Services PTE LTD TrueIDC , Muang Thong Thani 47/553-554, 557-558 Moo3 8th Floor New Geneva Industry Condominiu Popular 3 Road, Bannmai, Pakkred, Nontha 11120 Thailand	Physical & Environmental security.

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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.

Certificate No: **CLOUD 669243**

Location	Registered Activities
Cloud4C Services Pte. Ltd. Sentul City, Jalan Ir H Juanda, Cijayanti, Babakan Madang, Bogor, Jawa Barat 16810 Indonesia	Physical & Environmental security.
Cloud4C Services Pte. Ltd. Cyber2 Tower 2nd Floor JL .HR Rasuna Said X5 No.13, RT.7/RW.2 East Kuningan, South Jakarta City Jakarta 12950 Indonesia CBN Nex DC Indonesia	Physical & Environmental security.
Cloud4C Services Pvt Ltd Mobili Building Fayah City Jeddah Kingdom of Saudi Arabia	physical security
Cloud4C Services INC Equinix Datacenters DC11, 21731 Filigree Court Ashburn 20147 Virginia USA	Physical and Environmental Security
Cloud4C Services INC Equinix Datacenters CH3,1905 Lunt Avenue Elk Grove 60007 Illinois USA	Physical and Environmental Security
Cloud4C Services Pty Ltd Equinix Data Center - IBX SY4 Sydney 200 Bourke Rd, Sydney 2015 New South Wales Australia	Physical and Environmental Security

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Location	Registered Activities
Cloud4C Services Pty Ltd Oper8 - Polaris Data Center 11 Mary Mackenroth Lane Springfield Central Brisbane 4300 Queensland Australia	Physical and Environmental Security
Cloud4C Services SDN BHD CJ1 Center, Jalan Cyber Point 4 Cyber 8 63000 Cyber Jaya Selangor Malaysia	Physical and Environmental Security
CtrlS Datacenters Ltd Cloud4C Services Pvt Ltd BSEINDIA Financial District Hyderabad India	Co-location Services, Managed services, Security services by CtrlS and Cloud4C through infrastructure as a service (IAAS) model including Public, Private and Hybrid Cloud Hosting, 4Copy Cloud, Virtual Private Cloud, Disaster Recovery Solutions, SAP/ERP Solutions, Backup and Recovery Solutions, CRM and Custom application hosting, Network Management. It also includes support services like Physical security, DC Operations/maintenance, stores and Infrastructure
CtrlS Datacenters Ltd Cloud4C Services Pvt Ltd 2nd Floor, Harbour Telephone Exchange (BSNL) No: 7, Jaffer Serang Street Chennai 600 001 Tamil Nadu India	Co-location Services, Managed services, Security services by CtrlS and Cloud4C through infrastructure as a service (IAAS) model including Public, Private and Hybrid Cloud Hosting, 4Copy Cloud, Virtual Private Cloud, Disaster Recovery Solutions, SAP/ERP Solutions, Backup and Recovery Solutions, CRM and Custom application hosting, Network Management. It also includes support services like Physical security, DC Operations/maintenance, stores and Infrastructure
Cloud4C Services Pvt Ltd NourNet Data Center Ibn Al Haitham An Nahdah Riyadh 13222 Kingdom of Saudi Arabia	Physical and Environmental Security

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Location	Registered Activities
Cloud4C Services Pvt Ltd MEEZA (M-VAULT 2), Data Center Qatar Science & Technology Park Tech 2, Office # 106, 1st Floor PO Box 892 Doha Qatar	Physical and Environmental Security
Cloud4C Services Pvt Ltd MEEZA (M-VAULT 2) Umm Qarn 10 km from Al Khor Doha Qatar	Physical and Environmental Security
Cloud4C Services FZ-LLC Equinix International Business Exchange (IBX) Data Center IBX AD1 (Abu Dhabi) Khazna Data Centre Masdar City 500389 Abu Dhabi United Arab Emirates	Physical and Environmental Security
Cloud4C Service Co.Ltd NTT Communications (Thailand) 700/86 Soi Amata Nakom Industrial Tambon Ban Kao, Amphoe Phan Chang Wat Chon Buri 20000 Thailand	Physical and Environmental Security
Cloud4C Services PTE LTD Data Center Equinix SG3 Equinix SG3: 26A Ayer Rajah Crescent 139963 Singapore	Physical and Environmental Security
CtrlS Datacenters Ltd Cloud4C Services Pvt Ltd NSDL E GOVERNANCE INFRASTRUCTURE LTD. PLOT NO. - 15/A, 2ND MAIN ROAD ELECTRONIC CITY PHASE 1, BENGALURU 560 100 Karnataka India	Co-location Services, Managed services, Security services by CtrlS and Cloud4C through infrastructure as a service (IAAS) model including Public, Private and Hybrid Cloud Hosting, 4Copy Cloud, Virtual Private Cloud, Disaster Recovery Solutions, SAP/ERP Solutions, Backup and Recovery Solutions, CRM and Custom application hosting, Network Management. It also includes support services like Physical security, DC Operations/maintenance, stores and Infrastructure

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