

MANAGEMENT SYSTEM CERTIFICATE

Certificate No:
129561-2013-AIS-IND-UKAS

Initial certification date:
05, March, 2013

Valid:
05, March, 2016 - 04, March, 2019

This is to certify that the management system of

CitiusTech Healthcare Technology Private Limited

Teritex Building, 41/2, Saki Vihar Road, Andheri East, Mumbai - 400 072,
Maharashtra, India
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Information Security Management System
standard:

ISO/IEC 27001:2013

This certificate is valid for the following scope:

Management of information security in

- **Software design, development, maintenance & support services**
- **Software QA & automation services**
- **Specialized healthcare IT solutions development, customization, implementation & support**

In accordance with statement of applicability version 1.2 dated 20 May 2015

Place and date:
Chennai, 08, March, 2016



For the issuing office:
**DNV GL – Business Assurance
ROMA, No. 10, GST Road, Alandur,
Chennai - 600 016, India**



Sivadasan Madiyath
Management Representative

Certificate No: 129561-2013-AIS-IND-UKAS
Place and date: Chennai, 08, March, 2016

Appendix to Certificate

CitiusTech Healthcare Technology Private Limited

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
CitiusTech Healthcare Technology Private Limited	Unit No. 7: Level 7, Innovator Building, Information Technology Park Ltd., Whitefield Road, Bangalore – 560 066, Karnataka, India	Administration, software design, development, maintenance, support, QA, automation services, healthcare IT solutions development, customization, implementation & support
CitiusTech Healthcare Technology Private Limited	Teritex Building, 41/2, Saki Vihar Road, Andheri East, Mumbai - 400 072, Maharashtra, India	Senior management, business development, CISO, IT, administration, HR & training, administration, software design, development, maintenance, support, QA, automation services, healthcare IT solutions development, customization, implementation & support
CitiusTech Healthcare Technology Private Limited	8th Floor, Building No. 11, Mindspace, Thane - Belapur Road, Airoli, Navi Mumbai – 400 708, Maharashtra, India	Administration, software design, development, maintenance, support, QA, automation services, healthcare IT solutions development, customization, implementation & support
CitiusTech Healthcare Technology Private Limited	3rd, 6th & 8th Floor, Building No. 14, Mindspace, Thane - Belapur Road, Airoli, Navi Mumbai - 400 708, Maharashtra, India	Business development, CISO, IT, administration, HR & training, administration, software design, development, maintenance, support, QA, automation services, healthcare IT solutions development, customization, implementation & support