

Certificate of Registration

ISMS CLOUD SECURITY - ISO/IEC 27017:2015

This is to certify that:

FourKites India Private Limited
3rd Floor, Block 9A, DLF IT/ITES SEZ
1/124, Shivaji Garden, Moon Light Stop
Nandambakkam Post, Ramapuram
Chennai 600 089
Tamil Nadu
India

Holds Certificate No:

CLOUD 768475

and operates an ISO/IEC 27001 certified ISMS that complies with the commonly accepted controls of, and takes the implementation guidance of ISO/IEC 27017 into account for the following scope:

The information under the control or ownership of Fourkites cloud platforms as service offerings, and their Application Design, Development, Testing, Implementation & Maintenance activities for the selected service offering's deployment and operations.
This is in accordance with the Statement of Applicability Ver 2.0 Dtd 21 Jan 2025.
This relates to ISMS Certificate No. IS 768474.

For and on behalf of BSI:



Michael Lam, Senior Vice President, APAC Assurance

Original Registration Date: 2022-04-24

Latest Revision Date: 2025-04-07

Effective Date: 2025-04-24

Expiry Date: 2028-04-23

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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](https://www.bsi-global.com/ClientDirectory).

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 27017:2015 requirements may be obtained by consulting the organization.

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

Certificate No: **CLOUD 768475**

Location

FourKites India Private Limited
3rd Floor, Block 9A, DLF IT/ITES SEZ
1/124, Shivaji Garden, Moon Light Stop
Nandambakkam Post, Ramapuram
Chennai 600 089
Tamil Nadu
India

Registered Activities

Application Design, Development, Testing, Implementation & Maintenance.

FourKites Inc
110 N. Wacker Drive
Suite 4550
Chicago 60606
Illinois
USA

Product Support, Customer Success



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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.