

# Certificate

The Information Security Management System of

## Atos SE

with the sites according to the annex, complies to and is being applied in conformity with the requirements of:

### ISO 27001:2013

The certificate is valid for:

Tech Foundations: Core Infrastructure, Digital Workplace, Hybrid Cloud Platforms, Technology Services, Business Process Outsourcing, Communications & Collaboration Services

Digital: Digital Transformation Acceleration – Business Transformation, Net Zero Transformation, Internet of Things (IoT), Customer Experience, Data Analytics & AI, Digital Business Operations; Atos OneCloud – Cloud Advisory Services, Cloud Design & Build Services, Cloud Operations; Smart Digital Platforms – Application Services, Digital Assurance, ServiceNow Solutions, Digital Integration, Atos Bridge, SAP Solutions, SaaS & Packaged Software, Salesforce Solutions, Microsoft Solutions

BDS: Big Data, High Performance Computing and Digital Security (i.e. Cybersecurity and Mission-Critical) Products and Services

Unified Communications and Collaboration

Functions: Finance, Legal, Corporate Social Responsibility, Human Resources, Information Technology, General Secretary and Strategy, Investor Relations and Internal Audit, Marketing & Communication

The selection of controls has been described in the Statement of Applicability with reference: Atos Global Statement of Applicability v2.9 dated 01 March 2022.

This certificate is based on the report with reference PwCC-DD2K3D7CND6R-863783709-24 and has been issued on 7 December 2022 and will be valid until 7 December 2025

The management system is subject to annual surveillance audits during the duration of validity of the certificate.



Bram van Tiel, Statutory Director  
PricewaterhouseCoopers Certification B.V.  
Amsterdam, 7 December 2022

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# Annex

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**Unified Communications and Collaboration (UCC)**

**Functions (Func):** Finance, Legal, Corporate Social Responsibility, Human Resources, Information Technology, General Secretary and Strategy, Investor Relations and Internal Audit, Marketing & Communication

The following sites are in scope of this Information Security Management System certificate:

Country	Legal Entity	Address	Tech	Digital	BDS	UCC	Func
Argentina	Atos Argentina S.A.	Building: Distrito Tecnológico Street: Liniers 2250 Location: Ciudad de Buenos Aires PostalCode: C1241ABV	X	X			
Australia	Atos Australia Pty.Ltd.	Building: Level 3, 502 Street: Hay Street Location: Subiaco PostalCode: WA 6008	X	X			
Austria	addIT Dienstleistungen GmbH & Co KG	Building: B09 Street: Lakeside Location: Klagenfurt am Wörthersee PostalCode: 9020	X	X			
Austria	Atos IT Solutions and Services GmbH	Building: 1 Street: Werner von Siemens Strasse Location: Neutal PostalCode: 7343	X	X			X
Austria	Atos IT Solutions and Services GmbH	Building: 29 Street: Autokaderstraße Location: Wien PostalCode: 1210			X		
Austria	Atos IT Solutions and Services GmbH	Building: 92 Street: Siemensstraße Location: Wien PostalCode: 1210	X	X	X		X
Austria	TSG EDV-Terminal-Service Ges.m.b.H	Building: 1 Street: Modecenterstraße Location: Wien PostalCode: 1030	X	X			
Austria	unit-IT Dienstleistungs GmbH & Co KG	Building: 15 Street: Kornstraße Location: Leonding PostalCode: 4060	X	X			X

“X” in the table does not indicate that all services and/or functions mentioned in the scope description are present or carried out at a particular location.

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Austria	unit-IT Dienstleistungs GmbH & Co KG	Building: 61 Street: Lamprechtshausenerstraße Location: Ranshofen PostalCode: 5282	X	X			
Belgium	Atos Belgium N.V. / S.A.	Building: 132 Street: Demeurslaan Location: Huizingen PostalCode: 1654	X	X		X	
Belgium	Atos Belgium N.V. / S.A.	Building: 5 Street: Da Vincilaan Location: Zaventem PostalCode: 1930	X	X	X		X
Brazil	Atos Brasil Ltda.	Building: North Tower, 19th Floor Street: Av. das Nações Unidas, 12.901 Location: Brooklin, São Paulo PostalCode: 04578-910	X	X			
Brazil	Atos Brasil Ltda.	Building: Number :150, Loja EUC HC L 34A, Piso Térreo, Parte C, Street: Avenida Theodoro Victorelli Location: Londrina PostalCode: CEP 86027-750	X	X			
Brazil	Atos Serviços de Tecnologia da Informação do Brasil Ltda.	Building: North Tower, 19th Floor Street: Av. das Nações Unidas, 12.901 Location: Brooklin, São Paulo PostalCode: 04578-910	X	X			
Brazil	Atos Serviços de Tecnologia da Informação do Brasil Ltda.	Building: Number :150, Loja EUC HC L 34A, Piso Térreo, Parte C, Street: Avenida Theodoro Victorelli Location: Londrina PostalCode: CEP 86027-750	X	X			
Brazil	Unify - Solucoes em Tecnologia da Informacao Ltda.	Building: 19 Street: Torre Norte Location: Sao Paulo PostalCode: 04578-000	X	X		X	

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Brazil	Unify - Solucoes em Tecnologia da Informacao Ltda.	Building: 702 Street: Rua de Semeador Location: Curitiba PostalCode: 81.270-050	X	X		X	
Brazil	Unify - Solucoes em Tecnologia da Informacao Ltda.	Building: Bloco A 10 andar da Torre Sul do Brasil Shopping & Towers salas 1010, 1011, 1012 Street: Setor Comercial Norte quadra 05 Location: Brasilia-DF PostalCode: 70715-900	X	X			
Bulgaria	Atos Bulgaria Competency Center EOOD	Building: 2 Street: Donka Ushlinova Str. Location: Sofia PostalCode: 1766	X	X			X
Bulgaria	Atos IT Solutions and Services EOOD	Building: 2 Street: Knyaginya Maria Luiza Blvd. TZUM Location: Sofia PostalCode: 1000	X	X		X	X
China	Atos Information Technology (China) Co. Ltd	Building: 11 F Unicom International Tower 547 Street: Tian Mu Xi Rd Location: Shanghai PostalCode: 200070	X	X			
China	Atos Information Technology (China) Co. Ltd	Building: 2F, Building C6, Tianfu Software Street: Gaoxin District Location: Chengdu, Sichuan PostalCode: 610041	X	X			X
China	Atos Information Technology (China) Co. Ltd	Building: Siemens Compound, Building B NO.7 Street: Zhonghuan Nanlu Location: Wangjing, Beijing PostalCode: 100102	X	X			
China	Atos WorldGrid Information Technology (Beijing) Co., Ltd.	Building: 1808-1809, Building B, Yaozhong Plaza Street: West Linhe Road Location: Guangzhou PostalCode: 510610	X	X			

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China	Atos WorldGrid Information Technology (Beijing) Co., Ltd.	Building: Siemens Compound, Building B NO.7 Street: Zhonghuan Nanlu Location: Wangjing, Beijing PostalCode: 100102	X	X			
Croatia	Atos IT Solutions and Services d.o.o.	Building: 69 Street: Heinzelova Location: Zagreb PostalCode: 10 000	X	X			
Czech Republic	Atos IT Solutions and Services, s.r.o.	Building: 1699/5 Street: Doudlebská Location: Praha 4 PostalCode: 140 00	X	X	X		X
Denmark	Atos IT solutions and Services A/S	Building: 15 Street: Stensmosevej Location: Albertslund PostalCode: 2620	X	X			X
Estonia	Atos IT Solutions and Services Oy	Building: 4 Street: Keemia Location: Tallinn PostalCode: 10616	X	X			
Finland	Atos IT Solutions and Services Oy	Building: 6 Street: Fabianinkatu 23 Location: Helsinki PostalCode: 00130	X	X			X
France	Agarik SAS	Building: 80 Street: Quai Voltaire Location: Bezons Cedex PostalCode: 95877	X	X			
France	Agarik SAS	Building: BP 68 Street: Avenue Jean Jaurès Location: Les Clayes-sous-Bois PostalCode: 78340	X	X			

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France	Atos France	Building: 150, Immeuble Le Millenium Street: Allée Pierre Ziller Location: Valbonne PostalCode: 06560	X	X			
France	Atos France	Building: 17, La Chantrerie - Campus1 Street: Rue Christian Pauc Location: Nantes PostalCode: 44300	X	X			
France	Atos France	Building: 225 Bâtiment Saphir Street: Avenue Galillée Location: Aix en Provence PostalCode: 13290	X	X			
France	Atos France	Building: 30,34 Street: Avenue Léonard de Vinci Location: Pessac PostalCode: 33600	X	X			
France	Atos France	Building: 32 Street: Allée Nathan Katz Location: Mulhouse PostalCode: 68100	X	X			
France	Atos France	Building: 34, Bâtiment View One Street: Rue de la Soie Location: Villeurbanne Cedex PostalCode: 69100	X	X			
France	Atos France	Building: 396, Immeuble Archimède Parc Eureka Street: Rue du Mas de Verchant Location: Montpellier PostalCode: 34000	X	X			
France	Atos France	Building: 6 Street: Impasse Alice Guy Location: Toulouse PostalCode: 31300	X	X			

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France	Atos France	Building: 6, Espace European Street: Rue de Copenhague Location: Schiltigheim, Cedex PostalCode: 67300	X	X			
France	Atos France	Building: 649 Street: rue du Rosier Location: Olivet PostalCode: 45160	X	X			
France	Atos France	Building: 7, Immeuble Atrium République Street: Rue de Catarou Location: Clermont-Ferrand PostalCode: 63100	X	X			
France	Atos France	Building: 8 Street: rue Lafayette Location: Metz PostalCode: 57000	X	X			
France	Atos France	Building: 80 Street: Quai Voltaire Location: Bezons Cedex PostalCode: 95877	X	X			
France	Atos France	Building: Immeuble Arboretum, Bâtiment B, ZAC de la Milone Street: Avenue de St Mandrier Location: Six Fours Les Plages PostalCode: 83140			X		
France	Atos France	Building: immeuble ELKA Street: 78 rue de la Chaude Rivière Location: Lille PostalCode: 59800	X	X			
France	Atos France	Building: ISERAN Street: 3 rue de Provence Location: Echirolles PostalCode: 38130	X	X			

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France	Atos Worldgrid	Building: 80 Street: Quai Voltaire Location: Bezons Cedex PostalCode: 95877	X	X			
France	Atos Worldgrid	Building: ISERAN Street: 3 rue de Provence Location: Echirrolles PostalCode: 38130	X	X			
France	Avantix	Building: 655, Bâtiment Horizon – CS 10323 Street: Avenue Galilée Location: Aix en Provence Cedex 3 PostalCode: 13799			X		
France	Bull ISS	Building: 655, Bâtiment Horizon – CS 10323 Street: Avenue Galilée Location: Aix en Provence Cedex 3 PostalCode: 13799			X		
France	Bull SAS	Building: 150, Immeuble Le Millenium Street: Allée Pierre Ziller Location: Valbonne PostalCode: 06560	X	X			
France	Bull SAS	Building: 17, La Chantrerie - Campus1 Street: Rue Christian Pauc Location: Nantes PostalCode: 44300	X	X			
France	Bull SAS	Building: 225 Bâtiment Saphir Street: Avenue Galilée Location: Aix en Provence PostalCode: 13290	X	X			

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France	Bull SAS	Building: 34, Bâtiment View One Street: Rue de la Soie Location: Villeurbanne Cedex PostalCode: 69100	X	X			
France	Bull SAS	Building: 396, Immeuble Archimède Parc Eureka Street: Rue du Mas de Verchant Location: Montpellier PostalCode: 34000	X	X			
France	Bull SAS	Building: 6 Street: Impasse Alice Guy Location: Toulouse PostalCode: 31300	X	X			
France	Bull SAS	Building: 6, Espace European Street: Rue de Copenhague Location: Schiltigheim, Cedex PostalCode: 67300	X	X			
France	Bull SAS	Building: 649 Street: rue du Rosier Location: Olivet PostalCode: 45160	X	X			
France	Bull SAS	Building: 655, Bâtiment Horizon – CS 10323 Street: Avenue Galilée Location: Aix en Provence Cedex 3 PostalCode: 13799			X		
France	Bull SAS	Building: 7, Immeuble Atrium République Street: Rue de Catarou Location: Clermont-Ferrand PostalCode: 63100	X	X			

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France	Bull SAS	Building: 80 Street: Quai Voltaire Location: Bezons Cedex PostalCode: 95877	X	X			
France	Bull SAS	Building: BP 68 Street: Avenue Jean Jaurès Location: Les Clayes-sous-Bois PostalCode: 78340	X	X	X		
France	Bull SAS	Building: immeuble EKLA Street: 78 rue de la Chaude Rivière Location: Lille PostalCode: 59800	X	X			
France	Bull SAS	Building: ISERAN Street: 3 rue de Provence Location: Echirolles PostalCode: 38130	X	X			
France	Bull SAS	Building: Métropolis III Street: 12F rue du Patis Tatelin Location: Rennes PostalCode: 35700	X	X			
France	Bull SAS	Building: ZI la Guérinière Street: Location: Trélazé PostalCode: 49800	X	X			
Germany	Atos Information Technology GmbH	House No.: 1 Street: Am Seestern Location: Düsseldorf PostalCode: 40547	X	X			X

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**Tech Foundations (Tech):** Core Infrastructure, Digital Workplace, Hybrid Cloud Platforms, Technology Services, Business Process Outsourcing, Communications & Collaboration Services

**Digital:** Digital Transformation Acceleration – Business Transformation, Net Zero Transformation, Internet of Things (IoT), Customer Experience, Data Analytics & AI, Digital Business Operations; Atos OneCloud – Cloud Advisory Services, Cloud Design & Build Services, Cloud Operations; Smart Digital Platforms – Application Services, Digital Assurance, ServiceNow Solutions, Digital Integration, Atos Bridge, SAP Solutions, SaaS & Packaged Software, Salesforce Solutions, Microsoft Solutions

**BDS:** Big Data, High Performance Computing and Digital Security (i.e. Cybersecurity and Mission-Critical) Products and Services

**Unified Communications and Collaboration (UCC)**

**Functions (Func):** Finance, Legal, Corporate Social Responsibility, Human Resources, Information Technology, General Secretary and Strategy, Investor Relations and Internal Audit, Marketing & Communication

The following sites are in scope of this Information Security Management System certificate:

Country	Legal Entity	Address	Tech	Digital	BDS	UCC	Func
Germany	Atos Information Technology GmbH	House No.: 1 Street: Hildesheimer Straße Location: Laatzen PostalCode: 30880	X	X			
Germany	Atos Information Technology GmbH	House No.: 1 Street: Mühlentfeldstrasse Location: Holzminden PostalCode: 37603	X	X			
Germany	Atos Information Technology GmbH	House No.: 10 Street: Lohberg Location: Meppen PostalCode: 49716	X	X	X		X
Germany	Atos Information Technology GmbH	House No.: 100 Street: Eschborner Landstr. Location: Frankfurt am Main PostalCode: 60489	X	X			
Germany	Atos Information Technology GmbH	House No.: 11 Street: Hamburger Straße Location: Hamburg PostalCode: 22083	X	X	X		X
Germany	Atos Information Technology GmbH	House No.: 11 Street: Weissacher Str. Location: Stuttgart PostalCode: 70499	X	X			X
Germany	Atos Information Technology GmbH	House No.: 121 Street: Würzburger Str. Location: Fürth PostalCode: 90766	X	X	X		X
Germany	Atos Information Technology GmbH	House No.: 14 Street: The Squire Am Flughafen Location: Frankfurt am Main PostalCode: 60549	X	X			X

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The following sites are in scope of this Information Security Management System certificate:

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Germany	Atos Information Technology GmbH	House No.: 15 Street: Nonnendammallee Location: Berlin PostalCode: 13599	X	X			
Germany	Atos Information Technology GmbH	House No.: 16 Street: Am Studio Location: Berlin PostalCode: 12489	X	X	X		X
Germany	Atos Information Technology GmbH	House No.: 27 Street: Von-der-Wettern-Strasse Location: Köln PostalCode: 51149	X	X	X		X
Germany	Atos Information Technology GmbH	House No.: 3 Street: Luxemburger Str. Location: Essen PostalCode: 45131	X	X			X
Germany	Atos Information Technology GmbH	House No.: 4 Street: Dynamostr. Location: Mannheim PostalCode: 68165	X	X			
Germany	Atos Information Technology GmbH	House No.: 4 Street: Karl-Landsteiner-Ring Location: Rüsselsheim PostalCode: 65428	X	X			
Germany	Atos Information Technology GmbH	House No.: 5 Street: Am Tower Location: Nürnberg PostalCode: 90475	X	X			
Germany	Atos Information Technology GmbH	House No.: 6 Street: Otto-Hahn-Ring Location: München PostalCode: 81739	X	X	X		X

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Germany	Atos Information Technology GmbH	House No.: 79-89 Street: Kleyerstr. Location: Frankfurt am Main PostalCode: 60326	X	X			
Germany	Atos Information Technology GmbH	House No.: 9 Street: Ahornallee Location: Paderborn PostalCode: 33106	X	X	X		X
Germany	Atos IT-Dienstleistung und Beratung GmbH	House No.: 3 Street: Luxemburger Str. Location: Essen PostalCode: 45131	X	X			X
Germany	Atos IT-Dienstleistung und Beratung GmbH	House No.: 7-9 Street: Konrad-Zuse-Str. Location: Saarbrücken PostalCode: 66115	X	X			X
Germany	Atos Systems Business Services GmbH	House No.: 1 Street: Am Seestern Location: Düsseldorf PostalCode: 40547	X	X			
Germany	Bull GmbH	House No.: 27 Street: Von-der-Wettern-Strasse Location: Köln PostalCode: 51149	X	X	X		X
Germany	science + computing AG	House No.: 1 Street: Am Seestern Location: Düsseldorf PostalCode: 40547			X		
Germany	science + computing AG	House No.: 16 Street: Am Studio Location: Berlin PostalCode: 12489			X		

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Germany	science + computing AG	House No.: 22 Street: Ingolstädter Straße Location: München PostalCode: 80807			X		
Germany	science + computing AG	House No.: 23A Street: Ettinger Str. Location: Ingolstadt PostalCode: 85057			X		
Germany	science + computing AG	House No.: 5 Street: Wegenerstrasse Location: Sindelfingen PostalCode: 71063			X		
Germany	science + computing AG	House No.: 73 Street: Hagellocher Weg Location: Tübingen PostalCode: 72070			X		X
Germany	Unify Communications and Collaboration GmbH & Co. KG (CCS)	House No.: 1 Street: Am Seestern Location: Düsseldorf PostalCode: 40547	X	X			
Germany	Unify Communications and Collaboration GmbH & Co. KG (CCS)	House No.: 11 Street: Weissacher Str. Location: Stuttgart PostalCode: 70499	X	X			
Germany	Unify Communications and Collaboration GmbH & Co. KG (CCS)	House No.: 14 Street: The Squire Am Flughafen Location: Frankfurt am Main PostalCode: 60549	X	X			
Germany	Unify Communications and Collaboration GmbH & Co. KG (CCS)	House No.: 6 Street: Otto-Hahn-Ring Location: München PostalCode: 81739	X	X			

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Country	Legal Entity	Address	Tech	Digital	BDS	UCC	Func
Germany	Unify Software and Solutions GmbH & Co. KG	House No.: 1 Street: Am Seestern Location: Düsseldorf PostalCode: 40547				X	
Germany	Unify Software and Solutions GmbH & Co. KG	House No.: 6 Street: Otto-Hahn-Ring Location: München PostalCode: 81739				X	
Greece	ATOS GREECE SINGLE MEMBER SOCIETE ANONYME	Building: 455 Street: Irakleiou Avenue Location: N. Irakleio, Athens PostalCode: 14 122	X	X		X	
Hong Kong	Atos Information Technology HK Limited	Building: 13th Floor Harbourside HQ Street: 8 Lam Chak Street Location: Kowloon Bay, Hong Kong PostalCode:	X	X			
India	Atos Global IT Solutions and Services Private Limited	Building: SDB 3, H-7 & H-8 SIPCOT IT Park Street: Siruseri, Location: Chengalpattu District, Chennai, PostalCode: 603 103	X	X			
India	Atos Global IT Solutions and Services Private Limited	Building: 153 Sri SAI Square Street: Arcot Road Location: Valasaravakkam, Chennai PostalCode: 600087	X	X			
India	Atos Global IT Solutions and Services Private Limited	Building: 1st Floor, Sears Tower Street: Gotri Sevasi Main Road Location: Sevasi, Vadodara, Gujarat PostalCode: 391101	X	X			
India	Atos Global IT Solutions and Services Private Limited	Building: Building No. 3, 7th Floor, Gigaplex Special Economic Zone Street: IT Plot No. 5, Airoli Knowledge Park Location: Airoli, Navi Mumbai, Dist: Thane, Maharashtra PostalCode: 400708	X	X			

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India	Atos Global IT Solutions and Services Private Limited	Building: Campus B & D, RMZ Centennial, #8B Street: Kundanahalli Main Road Location: Whitefield, Bengaluru, Karnataka PostalCode: 560048	X	X			
India	Atos Global IT Solutions and Services Private Limited	Building: PLOT NO. B1&B2, SOFTWARE TECHNOLOGY PARK Street: MIDC Location: TALWADE, PUNE, Maharashtra PostalCode: 411062	X	X			
India	Atos India Pvt. Ltd.	Building: Campus B & D, RMZ Centennial, #8B Street: Kundanahalli Main Road Location: Whitefield, Bengaluru, Karnataka PostalCode: 560048	X	X			
India	Atos India Pvt. Ltd.	Building: Unit No. 1401,1402,1403 and 1409, 14th Floor, Supremus, 'E' wing, Street: Techno campus, Kanjurmarg Location: East-Mumbai PostalCode: 400 042	X	X			
India	Atos IT Services Private Limited	Building: 5th floor, WIng A and Wing B, 2nd floor Wing B, SDB 3, H-7 & H-8 SIPCOT IT Park Street: Location: Navalur, Kancheepuram District, Chennai PostalCode: 603103	X	X			
India	Atos IT Services Private Limited	Building: Campus B & D, RMZ Centennial, #8B Street: Kundanahalli Main Road Location: Whitefield, Bengaluru, Karnataka PostalCode: 560048	X	X			
India	Syntel Private Limited	Building: Ramprastha Building, Plot no. 114 Street: Sector 44 Location: Gurugram PostalCode: 122022	X	X			
India	Syntel Pvt Ltd	Building: Building No. 3, 7th Floor, Gigaplex Special Economic Zone, Street: IT Plot No. 5, Airoli Knowledge Park, Location: Airoli, Navi Mumbai, Dist: Thane, Maharashtra, PostalCode: 400708	X	X			

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India	Syntel Pvt Ltd	Building: BUILDING NO. 4 Street: MINDSPACE SEZ THANE, BELAPUR - ROAD Location: AIROLI (EAST), NAVI MUMBAI PostalCode: 400 708	X	X			
India	Syntel Pvt Ltd	Building: Campus B & D, RMZ Centennial, #8B Street: Kundanahalli Main Road Location: Whitefield, Bengaluru, Karnataka PostalCode: 560048	X	X			
India	Syntel Pvt Ltd	Building: H7 & H8 SIPCOT IT Park Street: SIRUSERI Location: Chengaplattu District, CHENNAI, Tamilnadu PostalCode: 603 103	X	X			
India	Syntel Pvt Ltd	Building: PLOT NO. B1&B2, SOFTWARE TECHNOLOGY PARK Street: MIDC Location: TALWADE, PUNE, Maharashtra PostalCode: 411062	X	X			
India	Syntel Pvt Ltd	Building: SDFIII -UNIT 69, 76, 89, 96, SDFIV- 97, 98, 99, 109, 112, SDF VI- 187 Street: SEEPZ Location: ANDHERI(EAST), MUMBAI, Maharashtra PostalCode: 400 096	X	X			
India	Syntel Software LLP	Building: J803Plot No. IT 14 & IT 16 Street: J803ELCOT IT Park, Gangaikondan Village Location: Tirunelveli District, Tamil Nadu PostalCode: 627352	X	X			
India	Syntel Solutions (India) Private Limited	Building: PLOT NO. B1&B2, SOFTWARE TECHNOLOGY PARK Street: MIDC Location: TALWADE, PUNE, Maharashtra PostalCode: 411062	X	X			
Ireland	Atos IT Solutions and Services Ltd.	Building: Dundrum Towncentre, Level 5, Block 4 Street: Sandyford Road Location: Dublin PostalCode: 16	X	X			X

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Country	Legal Entity	Address	Tech	Digital	BDS	UCC	Func
Italy	Atos Italia S.p.A.	Building: 21 - Palazzo Blue Building Street: Via Caldera Location: Milano PostalCode: 20153	X	X	X	X	X
Italy	Atos Italia S.p.A.	Building: 34 Street: Via Grezar Location: Roma PostalCode: 00142	X	X	X		X
Italy	Atos Italia S.p.A.	Building: 4, C.D. Isola F2 Street: Via Giovanni Porzio Location: Napoli PostalCode: 80143	X	X			X
Ivory Coast	Bull Cote d'Ivoire SARL	Building: KHARRAT 4eme ETAGE-PLATEAU Street: BULL COTE D'IVOIRE 31 AV. NOGUES Location: COTE D'IVOIRE PostalCode: BP 1580 ABIDJAN	X	X			X
Luxembourg	Atos Luxembourg PSF SA	Building: Lahssa Street: Rue du Château d'Eau, 12 Location: Leudelange PostalCode: L-3364	X	X			X
Malaysia	Atos Services (M) Sdn. Bhd.	Building: G01, Ground Floor, 2310 Century Square Street: Jalan Usahawan Location: Cyberjaya, Selangor Darul Ehsan PostalCode: 63000	X	X			
Mexico	Atos Global Delivery Center Mexico S. de R.L. de C.V.	Building: 40, Floor 9 Street: Sevilla Location: Col. Juárez, Del. Cuauhtémoc, Ciudad de México, D.F. PostalCode: 06600	X	X			
Mexico	Atos Global Delivery Center Mexico S. de R.L. de C.V.	Building: Privada 770 Street: del Encino Location: San Nicolás de los Garza, N.L. PostalCode: 66490	X	X			

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Mexico	Atos IT Solutions and Services S. de R.L. de C.V.	Building: 40, Floor 9 Street: Sevilla Location: Col. Juárez, Del. Cuauhtémoc, Ciudad de México, D.F. PostalCode: 06600	X	X			
Mexico	Atos IT Solutions and Services S. de R.L. de C.V.	Building: Privada 770 Street: del Encino Location: San Nicolás de los Garza, N.L. PostalCode: 66490	X	X			
Morocco	Atos IT Services SARL	Building: Bull MarocCASANEARSHOREShore 2-A, 3Eme Etage 1100 Street: Boulevard Al Qods Location: Sidi Maarouf, Casablanca PostalCode: 20270	X	X			
Morocco	ATOS ITS NEARSHORE CENTER MAROC	Building: Nearshore Park Shore, 1100 Street: Boulevard El Qods Location: Casablanca PostalCode: 120190	X	X			
Morocco	Bull SAS	Building: Nearshore Park Shore, 1100 Street: Boulevard El Qods Location: Casablanca PostalCode: 120190	X	X			
Netherlands	Atos Nederland BV	Building: 11 Street: De Maas Location: Best PostalCode: 5684 PL	X	X			
Netherlands	Atos Nederland BV	Building: 25G Street: Dillenburgstraat Location: Eindhoven PostalCode: 5652 AM	X	X			
Netherlands	Atos Nederland BV	Building: 30 Street: Burgemeester Rijnderslaan Location: Amstelveen PostalCode: 1185 MC	X	X	X		X

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Country	Legal Entity	Address	Tech	Digital	BDS	UCC	Func
Netherlands	Atos Nederland BV	Building: 3000 Street: Flight Forum Location: Eindhoven PostalCode: 5657 EW	X	X			X
Netherlands	Atos Nederland BV	Building: 5 Street: Eemsgolaan Location: Groningen PostalCode: 9727 DW	X	X			X
Philippines	Atos Information Technology Inc.	Building: 4F Science Hub Tower 1, McKinley Hill Cyberpark Street: Campus Drive Location: Brgy Pinagsama, Taguig City PostalCode: 1630	X	X			
Philippines	Syntel Infotech, Inc. Doing Business As Atos Syntel	Building: Science Hub Tower 3, 10th floor Street: McKinley Hill Cyberpark, Brgy. Pinagsama Location: Taguig City, Philippines PostalCode: 1634	X	X			
Poland	Atos Poland Global Services Sp. z o. o.	Building: 1 Street: Kraszewskiego Location: Bydgoszcz PostalCode: 85-240	X	X	X		X
Poland	Atos Poland Global Services Sp. z o. o.	Building: 16 Street: Królewska Location: Warszawa PostalCode: 00-103	X	X			X
Poland	Atos Poland Global Services Sp. z o. o.	Building: 4, 10 Street: Wołowska Location: Wrocław PostalCode: 51-116	X	X			
Poland	Atos Poland R&D Sp. z o. o.	Building: 1 Street: Kraszewskiego Location: Bydgoszcz PostalCode: 85-240	X	X	X		

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# Annex

The Information Security Management System is centrally managed out of River Quest, Quai Voltaire, 95877 Bezons, Paris, France.

**Tech Foundations (Tech):** Core Infrastructure, Digital Workplace, Hybrid Cloud Platforms, Technology Services, Business Process Outsourcing, Communications & Collaboration Services

**Digital:** Digital Transformation Acceleration – Business Transformation, Net Zero Transformation, Internet of Things (IoT), Customer Experience, Data Analytics & AI, Digital Business Operations; Atos OneCloud – Cloud Advisory Services, Cloud Design & Build Services, Cloud Operations; Smart Digital Platforms – Application Services, Digital Assurance, ServiceNow Solutions, Digital Integration, Atos Bridge, SAP Solutions, Saas & Packaged Software, Salesforce Solutions, Microsoft Solutions

**BDS:** Big Data, High Performance Computing and Digital Security (i.e. Cybersecurity and Mission-Critical) Products and Services  
**Unified Communications and Collaboration (UCC)**

**Functions (Func):** Finance, Legal, Corporate Social Responsibility, Human Resources, Information Technology, General Secretary and Strategy, Investor Relations and Internal Audit, Marketing & Communication

The following sites are in scope of this Information Security Management System certificate:

Country	Legal Entity	Address	Tech	Digital	BDS	UCC	Func
Poland	Atos Poland R&D Sp. z o. o.	Building: 16 Street: Królewska Location: Warszawa PostalCode: 00-103	X	X			
Poland	Atos Poland R&D Sp. z o. o.	Building: 4, 10 Street: Wołowska Location: Wrocław PostalCode: 51-116	X	X			
Poland	Atos Polska S.A.	Building: 11 Street: Żupnicza Location: Warszawa PostalCode: 03-821	X	X			
Poland	Atos Polska S.A.	Building: 16 Street: Królewska Location: Warszawa PostalCode: 00-103	X	X			X
Romania	Atos IT Solutions and Services S.R.L.	Building: 169A, Building A, 2nd Floor Street: Calea Floreasca Location: Bucharest PostalCode: 014459	X	X			X
Romania	Atos IT Solutions and Services S.R.L.	Building: 21st Street: Mihail Kogalniceanu str. bdg. C6 Location: Brasov PostalCode: 500090			X		X
Romania	Atos IT Solutions and Services S.R.L.	Building: UBC 1 Street: Piata Consiliul Europei Nr. 2 Location: Timisoara PostalCode: 300088	X	X	X		X
Senegal	Atos Sénégal SA	Building: Immeuble Khadim Rassoul Street: Lot R129 Sacré Cœur 3 Pyrotechnie Cité Keur Gorgui Location: Dakar PostalCode: 3183	X	X			X

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Senegal	Bull Sénégal SARL	Building: Immeuble Khadim Rassoul Street: Lot R129 Sacré Cœur 3 Pyrotechnie Cité Keur Gorgui Location: Dakar PostalCode: 3183	X	X			X
Serbia	Atos IT Solutions and Services d.o.o. Beograd	Building: 31 Street: Danila Lekica Spanca Location: Beograd PostalCode: 11070	X	X			X
Singapore	Atos Information Technology (Singapore) Pte Ltd	Building: Block 988, #08-01 Street: Toa Payoh North Location: Singapore PostalCode: 319002	X	X			
Slovakia	Atos IT Solutions and Services s.r.o.	Building: 19 Street: Pribinova Location: Bratislava PostalCode: 811 09	X	X			X
Spain	Atos Consulting Canarias S.A.	Building: Street: Poligono Industrial de Granadilla Location: Santa Cruz de Tenerife PostalCode: 38600	X	X			
Spain	Atos Consulting Canarias S.A.	Building: 24B, Planta 1 Street: Calle Subida al Mayorazgo Location: Santa Cruz de Tenerife PostalCode: 38110	X	X			X
Spain	Atos Global Delivery Center S.L.	Building: 24B, Planta 1 Street: Calle Subida al Mayorazgo Location: Santa Cruz de Tenerife PostalCode: 38110	X	X			X
Spain	Atos IT Solutions and Services Iberia S.L.	Building: Street: Poligono Industrial de Granadilla Location: Santa Cruz de Tenerife PostalCode: 38600	X	X			

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Country	Legal Entity	Address	Tech	Digital	BDS	UCC	Func
Spain	Atos IT Solutions and Services Iberia S.L.	Building: 16 Street: Calle de Albasanz Location: Madrid PostalCode: 28037	X	X			X
Spain	Atos IT Solutions and Services Iberia S.L.	Building: 19 - Edificio CISGA Street: Isabel Torres Location: Santander PostalCode: 39011	X	X			X
Spain	Atos IT Solutions and Services Iberia S.L.	Building: 24B, Planta 1 Street: Calle Subida al Mayorazgo Location: Santa Cruz de Tenerife PostalCode: 38110	X	X			
Spain	Atos IT Solutions and Services Iberia S.L.	Building: 25 Street: Calle de Albarracín Location: Madrid PostalCode: 28037	X	X	X		X
Spain	Atos IT Solutions and Services Iberia S.L.	Building: 291- 307 Street: Pere IV Location: Barcelona PostalCode: 08020	X	X			X
Spain	Atos IT Solutions and Services Iberia S.L.	Building: 5 Street: Av. Ronda de Europa Location: Tres Cantos, Madrid PostalCode: 28760	X	X			X
Spain	Atos IT Solutions and Services Iberia S.L.	Building: 5 Street: Carrer Luis Muntadas Location: Cornellà de Llobregat, Barcelona PostalCode: 08940	X	X			
Spain	Atos IT Solutions and Services Iberia S.L.	Building: 6 Street: Calle de la Calera Location: Tres Cantos, Madrid PostalCode: 28760				X	

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Country	Legal Entity	Address	Tech	Digital	BDS	UCC	Func
Spain	Atos IT Solutions and Services Iberia S.L.	Building: 9 Street: Av. de Kansas City Location: Sevilla PostalCode: 41007	X	X			
Spain	Atos IT Solutions and Services Iberia S.L.	Building: Edificio Zarzuela, Planta 1 Street: Parque Tecnológico de Castilla León Location: Boecillo, Valladolid PostalCode: 47151	X	X			
Spain	Atos Spain S.A.	Building: Street: Poligono Industrial de Granadilla Location: Santa Cruz de Tenerife PostalCode: 38600	X	X			
Spain	Atos Spain S.A.	Building: 16 Street: Calle de Albasanz Location: Madrid PostalCode: 28037	X	X			X
Spain	Atos Spain S.A.	Building: 19 - Edificio CISGA Street: Isabel Torres Location: Santander PostalCode: 39011	X	X			X
Spain	Atos Spain S.A.	Building: 25 Street: Calle de Albarracín Location: Madrid PostalCode: 28037	X	X	X		X
Spain	Atos Spain S.A.	Building: 291- 307 Street: Pere IV Location: Barcelona PostalCode: 08020	X	X			X
Spain	Atos Spain S.A.	Building: 291- 307 Street: Pere IV Location: Barcelona PostalCode: 08020	X	X			X

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Spain	Atos Spain S.A.	Building: 5 Street: Av. Ronda de Europa Location: Tres Cantos, Madrid PostalCode: 28760	X	X			X
Spain	Atos Spain S.A.	Building: 5 Street: Carrer Luis Muntadas Location: Cornellà de Llobregat, Barcelona PostalCode: 08940	X	X			
Spain	Atos Spain S.A.	Building: 6 Street: Calle de la Calera Location: Tres Cantos, Madrid PostalCode: 28760			X		
Spain	Atos Spain S.A.	Building: 9 Street: Av. de Kansas City Location: Sevilla PostalCode: 41007	X	X			X
Spain	Atos Spain S.A.	Building: Edificio Zarzuela, Planta 1 Street: Parque Tecnológico de Castilla León Location: Boecillo, Valladolid PostalCode: 47151	X	X			
Spain	Atos WorldGrid S.L.	Building: 16 Street: Calle de Albasanz Location: Madrid PostalCode: 28037	X	X			X
Spain	Atos WorldGrid S.L.	Building: 19 - Edificio CISGA Street: Isabel Torres Location: Santander PostalCode: 39011	X	X			X
Spain	Atos WorldGrid S.L.	Building: 25 Street: Calle de Albarracín Location: Madrid PostalCode: 28037	X	X			X

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Spain	Atos WorldGrid S.L.	Building: 9 Street: Av. de Kansas City Location: Sevilla PostalCode: 41007	X	X			
Spain	Unify Communications S.A.	Building: 25 Street: Calle de Albarracín Location: Madrid PostalCode: 28037	X	X		X	X
Spain	Unify Communications S.A.	Building: 291- 307 Street: Pere IV Location: Barcelona PostalCode: 08020	X	X		X	
Spain	Unify Communications S.A.	Building: 9 Street: Av. de Kansas City Location: Sevilla PostalCode: 41007				X	
Sweden	Atos IT Solutions and Services AB	Building: 2 Street: Råsundavägen Location: Solna PostalCode: 169 67	X	X			X
Switzerland	Atos AG	Building: 27 Street: Chemin de Précossy Location: Nyon PostalCode: 1260	X	X			
Switzerland	Atos AG	Building: 28 Street: Freilagerstrasse Location: Zürich PostalCode: 8047	X	X	X		

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Country	Legal Entity	Address	Tech	Digital	BDS	UCC	Func
Thailand	Atos IT Solutions and Services Limited	Building: Charn Issara Tower 2, 36th Floor Street: 2922/339 New Petchburi Road Location: Bangkok, Huaykwang, Bangkok PostalCode: 10310	X	X			
Turkey	ATOS Bilişim ve Danışmanlık A.Ş ve ATOS Müşteri Hizmetleri San. ve Tic. A.Ş.	Building: Odtü, Kat No Street: 21 Street Location: Çankaya, Ankara PostalCode: 06800	X	X			
Turkey	Atos Bilişim ve Danışmanlık A.Ş.	Building: 111 Street: Yakacik caddesi Location: Esentepe mahalles, Kartal, Istanbul PostalCode: 34870	X	X			
Turkey	ATOS Bilişim ve Danışmanlık A.Ş.	Building: Bussiness Istanbul, B Blok, Kat 5 Street: Yumurtacı Abdibey Cad. Dikyol Sok. Location: NO:2/A Merdivenköy Mah, Göztepe, İstanbul PostalCode: 34732	X	X			
Turkey	Atos Müşteri Hizmetleri A.Ş.	Building: Bussiness Istanbul, B Blok, Kat 5 Street: Yumurtacı Abdibey Cad. Dikyol Sok. Location: NO:2/A Merdivenköy Mah, Göztepe, İstanbul PostalCode: 34732	X	X			
Turkey	Atos Müşteri Hizmetleri A.Ş.	Building: Fevzi Çakmak Mahallesi Kalici İş Merkezi, B Blok Kat Street: 2 Street Location: Merkez, Düzce PostalCode: 81000	X	X			
Turkey	Atos Müşteri Hizmetleri A.Ş.	Building: NO Street: 41 A Street Location: Selimye Mahallesi, Ordu PostalCode: 52000	X	X			
United Arab Emirates	Atos Origin FZ LLC	Building: The One Tower, 31st Floor Street: Sheikh Zayed Road Location: Barsha Heights (Tecom), Dubai PostalCode: 500437	X	X			X

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United Kingdom	Atos IT Services UK Limited	Building: 1 Trinity Court Street: Broadlands Location: Wolverhampton PostalCode: WV10 6UH	X	X	X		X
United Kingdom	Atos IT Services UK Limited	Building: 3300 Street: Solihull Parkway Location: Birmingham PostalCode: B37 7YQ	X	X	X		X
United Kingdom	Atos IT Services UK Limited	Building: Atos Building, 1 Beeston Business Park Street: Technology Drive Location: Beeston, Nottinghamshire PostalCode: NG9 1LA	X	X			X
United Kingdom	Atos IT Services UK Limited	Building: Atos Street: Appleton Parkway Location: Livingston PostalCode: EH54 7EZ	X	X			X
United Kingdom	Atos IT Services UK Limited	Building: Atos, Beta Building, Axis 4, 5 Street: Woodlands Location: Bradley Stoke, Bristol PostalCode: BS32 4JT	X	X			X
United Kingdom	Atos IT Services UK Limited	Building: Charlton Place Street: Shepherds Spring Lane Location: Andover, Hampshire PostalCode: SP10 1DL	X	X			
United Kingdom	Atos IT Services UK Limited	Building: Coften Centre Street: Groveley Lane Location: Longbridge PostalCode: B31 4PT	X	X			
United Kingdom	Atos IT Services UK Limited	Building: Daresbury Court Street: 1 Evenwood Close Location: Daresbury, Runcorn PostalCode: WA7 1SH	X	X			X

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United Kingdom	Atos IT Services UK Limited	Building: Faverdale Industrial Estate, Equinox House Street: Faverdale North Location: Darlington PostalCode: DL3 OPH	X	X			X
United Kingdom	Atos IT Services UK Limited	Building: Leeds City Office Park, Building No 3, Street: Meadow Lane, Location: West Yorkshire, Leeds PostalCode: LS11 5BD	X	X			X
United Kingdom	Atos IT Services UK Limited	Building: MidCity Place Street: 71 High Holborn Location: London PostalCode: WC1V 6EA	X	X	X		X
United Kingdom	Atos IT Services UK Limited	Building: NS&I Capella Building, Atlantic Quay Street: 60 York Street Location: Glasgow PostalCode: G2 8JX	X	X			X
United Kingdom	Atos IT Services UK Limited	Building: Rail House Street: Gresty Rd Location: Crewe PostalCode: CW2 6EA	X	X			X
United Kingdom	Atos IT Services UK Limited	Building: Ribble House Street: Ballam Road Location: Lytham St Annes, Lancs PostalCode: FY8 4TS	X	X			X
United Kingdom	Atos IT Services UK Limited	Building: St James Business Park, Pavilion 2 Street: 83 Linwood Road Location: Paisley, Linwood PostalCode: PA3 3BB	X	X			
United Kingdom	Atos IT Services UK Limited	Building: Venture House, Unit 6, The Enterprise Park Street: Location: Forres, Moray PostalCode: IV36 2AB	X	X	X		

“X” in the table does not indicate that all services and/or functions mentioned in the scope description are present or carried out at a particular location.

This certificate was issued electronically and remains the property of PricewaterhouseCoopers Certification B.V. and is bound by the conditions of the certification agreement. See <http://www.pwc.nl/nl/pwc-certification> for background and limitations of this certificate. 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 obligations.



# Annex

The Information Security Management System is centrally managed out of River Quest, Quai Voltaire, 95877 Bezons, Paris, France.

**Tech Foundations (Tech):** Core Infrastructure, Digital Workplace, Hybrid Cloud Platforms, Technology Services, Business Process Outsourcing, Communications & Collaboration Services

**Digital:** Digital Transformation Acceleration – Business Transformation, Net Zero Transformation, Internet of Things (IoT), Customer Experience, Data Analytics & AI, Digital Business Operations; Atos OneCloud – Cloud Advisory Services, Cloud Design & Build Services, Cloud Operations; Smart Digital Platforms – Application Services, Digital Assurance, ServiceNow Solutions, Digital Integration, Atos Bridge, SAP Solutions, SaaS & Packaged Software, Salesforce Solutions, Microsoft Solutions

**BDS:** Big Data, High Performance Computing and Digital Security (i.e. Cybersecurity and Mission-Critical) Products and Services

**Unified Communications and Collaboration (UCC)**

**Functions (Func):** Finance, Legal, Corporate Social Responsibility, Human Resources, Information Technology, General Secretary and Strategy, Investor Relations and Internal Audit, Marketing & Communication

The following sites are in scope of this Information Security Management System certificate:

Country	Legal Entity	Address	Tech	Digital	BDS	UCC	Func
United Kingdom	Atos IT Services UK Limited	Building: Wearside House Street: Freemans Reach, Riverside Place Location: Durham PostalCode: DH1 1SL	X	X			X
United Kingdom	Atos IT Services UK Limited	Building: West Strand Business Park Street: West Strand Road Location: Preston PostalCode: PR1 8UY	X	X			X
United Kingdom	Atos IT Services UK Limited	Building: Westlakes Science Park, Princess Royal Building Street: Moor Row Location: Whitehaven, Cumbria PostalCode: CA24 3JZ	X	X			
United Kingdom	Atos IT Services UK Limited	Building: Westminster House Street: St Marks Court Location: Thornaby, Stockton on Tees PostalCode: TS17 6QP	X	X			X
United Kingdom	Atos IT Services UK Limited	Building: Winnersh Business Park 1020 Street: Eskdale Road Location: Wokingham, Berkshire PostalCode: RG41 5TS	X	X			X
USA	Atos IT Solutions and Services	Building: 10309 Street: Wilson Blvd Location: Blythwood PostalCode: 29016	X	X			
USA	Atos IT Solutions and Services	Building: 1400 Street: Crossbeam Drive Location: Charlotte PostalCode: 28217	X	X			
USA	Atos IT Solutions and Services, Inc.	Building: 4705 Street: Duke Drive Location: Mason PostalCode: 45040	X	X			

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**Functions (Func):** Finance, Legal, Corporate Social Responsibility, Human Resources, Information Technology, General Secretary and Strategy, Investor Relations and Internal Audit, Marketing & Communication

The following sites are in scope of this Information Security Management System certificate:

Country	Legal Entity	Address	Tech	Digital	BDS	UCC	Func
USA	Atos Syntel Inc.	Building: 255, Schilling Boulevard Street: Suite 101 Location: Collierville PostalCode: TN 38017	X	X			
USA	Unify Inc.	Building: 2650 Street: North Military Trail Location: Boca Raton PostalCode: 33431				X	



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