





Certificate of Registration

QUALITY MANAGEMENT SYSTEM - ISO 9001:2015

This is to certify that:

Newgen Software Technologies Ltd.

B-19, Sector 132 Noida 201 304 Uttar Pradesh

India

Holds Certificate No: FS 556601

and operates a Quality Management System which complies with the requirements of ISO 9001:2015 for the following scope:

The Design, Development, Delivery and Support of Software Products, Solutions, Cloud Offerings and Related Services Including all Support Functions at Newgen Software Technologies Ltd.

For and on behalf of BSI:

Chris Cheung, Head of Compliance & Risk - Asia Pacific

Original Registration Date: 2009-12-05

Latest Revision Date: 2021-11-30

Effective Date: 2021-12-05 Expiry Date: 2024-12-04

Page: 1 of 2







...making excellence a habit.™

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 <u>online</u>.

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 9001:2015 requirements may be obtained by consulting the organization. This certificate is valid only if provided original copies are in complete set.

Certificate No: FS 556601

Location	Registered Activities
Newgen Software Technologies Ltd. B-19, Sector 132 Noida 201 304 Uttar Pradesh India	Top Management, IMS Framework, Software design, development & testing, Cloud Management Group, Human Resources, Learning & Development, Quality, Helpdesk, Operations (Administration), CSD (IT).
Newgen Software Technologies Ltd. Tower-7, 9th Floor Candor SEZ, Sector 135 Noida 201 304 Uttar Pradesh India	Software design, development & testing, Operations (Administration), CSD (IT).
Newgen Software Technologies Ltd. D-152, Okhla Industrial Area Phase I New Delhi 110 020 India	Software design, development & testing, Marketing, Global Business Development, Purchase, Operations (Administration), CSD (IT).
Newgen Software Technologies Ltd. A-6, Satsang Vihar Marg Qutub Institutional Area New Delhi 110 067 India	Sales, Marketing, Operations (Administration), CSD (IT).
Newgen Software Technologies Ltd. E-44/13, Okhla Industrial Area Phase II New Delhi 110 020 India	Software design, development & testing, Finance, Legal, Sales, Operations (Administration), CSD (IT).
Newgen Software Technologies Limtied Plot No. 13, D-17 Sipcot IT Park Siruseri, Navalur Chennai 603 103 Tamil Nadu India	Software design, development & testing, Operations (Administration), CSD (IT).
Newgen Software Technologies Ltd. Unit No. 519, A-Wing, 5th Floor Rupa Solitaire, Bldg No. A-1 Millennium Business Park, Mahape Navi Mumbai 400 701 Maharashtra India	Software design, development & testing, Operations (Administration), CSD (IT).

Original Registration Date: 2009-12-05 Effective Date: 2021-12-05 Latest Revision Date: 2021-11-30 Expiry Date: 2024-12-04

Page: 2 of 2

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 9001:2015 requirements may be obtained by consulting the organization. This certificate is valid only if provided original copies are in complete set.