

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

The Bank of New York Mellon Corporation
101 Barclay Street
21 West
New York 10286
USA

Holds Certificate No:

IS 635125

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2013 for the following scope:

The information security management system for its Client Technology Solutions (CTS) function, which provides client-focused technology solutions and services, including shared services from New York, Pittsburgh in US, iNautix Technologies from Chennai & Pune in India and Data centers at Nashville, North Pointe, Somerset in US.

This is in accordance with the Statement of Applicability Ver. 2.0 dated 15th June 2015. (This Registration covers the activities delivered at the locations as shown on page 2 & 3 of this Certificate)

For and on behalf of BSI:

Chris Cheung, Head of Compliance & Risk - Asia Pacific

Original Registration Date: 07/10/2015

Latest Revision Date: 07/10/2015

Effective Date: 07/10/2015

Expiry Date: 06/09/2018

Page: 1 of 3



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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](#).

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 27001:2013 requirements may be obtained by consulting the organization.

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

Certificate No: **IS 635125**

Location	Registered Activities
The Bank of New York Mellon Corporation 101 Barclay Street 21 West New York 10286 USA	Senior management, compliance, vendor risk management, software development, maintenance & testing, change and release management, human resource management, Training, corporate security, property management, infrastructure services, information security.
The Bank of New York Mellon Corporation Tennessee Processing Center (TPC) 420 Woodfolk Ave Nashville 37207 Tennessee USA	Data center operations, corporate security, and property management.
iNautix Technologies India (P) Ltd. 1st, 9th, 10th, 11th Floor of Tidel Park Phase 1, 8th Floor, Phase 2 , 1st, 5th, 6th, 7th, 8th and 11th Floor Ascendas Taramani, Chennai 600 013 Tamil Nadu India	iNautix management, software development, maintenance and testing, software configuration management, human resource management, finance, corporate security, corporate services, infrastructure services, process assurance, information security, risk management and training.
iNautix Technologies India (P) Ltd. Level 1,2,3, Tower 8 Level 6 and 7, Tower 9 Magarpatta Pune 411 013 Maharashtra India	Software development, maintenance and testing, software configuration management, human resource management, finance, corporate security, corporate services, infrastructure services, process assurance, information security, risk management and training.
The Bank of New York Mellon Corporation Central NJ Processing Center (CNJ) 636 Pierce Street Somerset 08873 New Jersey USA	Data center operations, corporate security, and property management.
The Bank of New York Mellon Corporation North Pointe Processing Center (NPPC) 182 Northpointe Blvd, No. PA Processing Center Freeport 16229 Pennsylvania USA	Data center operations, corporate security, and property management.

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Page: 2 of 3

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.

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Certificate No: **IS 635125**

Location

The Bank of New York Mellon Corporation
BNY Mellon Client Service Center
500 Ross Street
Pittsburgh 15262
Pennsylvania
USA

Registered Activities

Senior management, business continuity, software development, maintenance and testing, change and release management, human resource management, corporate security, property management, infrastructure services, information security, Asset Management, Identity Management.



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Page: 3 of 3

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Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 845 080 9000

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