

# Certificate of Compliance

Standard: **Gramm-Leach-Bliley Act (GLBA) of 1999**  
Certificate Registr. No: **ISMS/BLR/GLBA/001-2020**

**TÜV Rheinland (India) Pvt. Ltd. certifies:**

Certificate Holder:

**Hinduja Global Solutions Limited,**  
Corporate office:  
1st,6th & 7th Floors,  
Gold Hill Square Software Park,  
# 690,Bommanahalli, Hosur Road,  
Bangalore – 560 068, Karnataka, India

Scope:

Note: Refer Annex for Sub-Site information

Management System Practices Developed to Ensure Privacy and Security of Customer-Related Information.

An assessment was conducted between 15th November 2019-9th January 2020 , Report dt.7th February 2020 Proof has been furnished that the requirements according to GLBA are fulfilled and found that systems, processes, practice and knowledge are adequate and compliant to the requirements as depicted in the statement of Applicability on date.

Validity:

The certificate is valid from **2020-02-21** until **2023-02-20\***  
(Certificate validity subjected to annual monitoring audit )

2020-02-21

Bangalore



**Thomas Fuhrmann**

Managing Director

TÜV Rheinland (India) Pvt. Ltd.

# Annex to Certificate

Standard **Gramm-Leach-Bliley Act (GLBA) of 1999**  
Certificate Registr. No. **ISMS/BLR/GLBA/001-2020**

## TÜV Rheinland (India) Pvt. Ltd. certifies:

GLBA/001-2020/01	<b>Hinduja Global Solutions Limited</b> 1st,6th & 7th Floors, Gold Hill Square Software Park, #690, Bommanahalli, Hosur Road , Bangalore - 560 068, Karnataka India
GLBA/001-2020/02	<b>Hinduja Global Solutions Limited</b> HGS Centre, #115, Garvebhavipalya, 11th Mile, Hosur Road, Bangalore, Karnataka 560 068, India
GLBA/001-2020/05	<b>Hinduja Global Solutions Limited</b> KOSMO One, Tower B, 12th Floor, Plot No. 14, 3rd Main Road, Ambattur, Chennai - 600058, Tamil Nadu, India
GLBA/001-2020/06	<b>Hinduja Global Solutions Limited</b> 5th Floor, Jayanth Tech Park, Padmini Gardens, Mount Poonamalee Road, Nandambakkam, Chennai, Tamil Nadu 600 089, India

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Standard **Gramm-Leach-Bliley Act (GLBA) of 1999**  
Certificate Registr. No. **ISMS/BLR/GLBA/001-2020**

GLBA/001-2020/08	<b>Hinduja Global Solutions Limited</b> T-141, T-151 & T-351, (Tower No. 1, 5th Floor, Tower No. 3, 4th Floor, Tower No. 3, 5th Floor) International Infotech Park, Vashi Commercial Complex, Above Vashi Railway Station, Vashi, Navi Mumbai 400 703, India
GLBA/001-2020/16	<b>Hinduja Global Solutions Limited</b> 5th floor 1800 Building; 8th floor 1880 Building, Eastwood Avenue, Eastwood City, Bagumbayan Libis, Quezon City, Metro Manila, 1110 Philippines.
GLBA/001-2020/17	<b>Hinduja Global Solutions Limited</b> 6th and 7th Floor, E-Commerce Plaza Building, #1, Garden Road, Eastwood City, Cyber Park, Bagumbayan Libis, Quezon City, Metro Manila, 1110 Philippines.
GLBA/001-2020/18	<b>Hinduja Global Solutions Limited</b> 2nd and 3rd Floor, Ayala Techno Hub, Boardwalk Avenue, Smallville Business Center, Brgy. San Rafael, Mandurriao, Iloilo City, 5000 Philippines

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Standard **Gramm-Leach-Bliley Act (GLBA) of 1999**  
Certificate Registr. No. **ISMS/BLR/GLBA/001-2020**

GLBA/001-2020/24	<b>Hinduja Global Solutions Inc.</b> 12120 Rojas Drive El Paso, TX 79936 USA.
GLBA/001-2020/28	<b>TeamHGS Limited,</b> 12-14 Worthington Terrace, Kingston 5, Jamaica
GLBA/001-2020/29	<b>TeamHGS Limited,</b> 7 Saxthorpe Avenue, Kingston 8, Jamaica
GLBA/001-2020/30	<b>TeamHGS Limited,</b> 118 Constant Spring Road, Kingston 8, Jamaica
GLBA/001-2020/32	<b>Hinduja Global Solutions Limited</b> Ground Floor, Filinvest 1 Bldg ; 7th Floor, Aeon Centre North Bridgeway; 7th, 8th and 12th Floors, Plaza-E Bldg., 5th Floor, Southkey Hub, IndoChina Drive, Northgate Cyberzone, Filinvest Alabang, 1781 Muntinlupa City, Philippines
GLBA/001-2020/33	<b>Hinduja Global Solutions Inc.</b> 8465 Gran Vista Drive El Paso, TX 79936 USA.

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Standard **Gramm-Leach-Bliley Act (GLBA) of 1999**  
Certificate Registr. No. **ISMS/BLR/GLBA/001-2020**

GLBA/001-2020/43	<b>TeamHGS Limited,</b> 113 Constant Spring Road, Kingston 8, Jamaica
GLBA/001-2020/45	<b>Hinduja Global Solutions Ltd.,</b> AMR Tech Park, Hongasandra Village, Off Hosur Road, Bangalore - 560068, Karnataka, India
GLBA/001-2020/47	<b>Hinduja Global Solutions Inc.</b> 1805 Old Alabama Road, Suite 220, Roswell, GA 30076 USA.
GLBA/001-2020/48	<b>Hinduja Global Solutions Limited,</b> Tower A & Tower B, Global Village Tech Park, Mylasandra, RVCE Post, Mysore Road, Bangalore, Karnataka 560 059 India
GLBA/001-2020/49	<b>Hinduja Global Solutions Limited,</b> First Floor of Wing B, Tower 11, Ground floor and second floor, Tower 14, Pritech Park SEZ, Survey No 51-64/4, Bellendur Village, Vartur Hubli, Bangalore East Taluk, Marathalli Sarjapur Outer ring road, Bangalore, Karnataka 560103, India

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Standard **Gramm-Leach-Bliley Act (GLBA) of 1999**

Certificate Registr. No. **ISMS/BLR/GLBA/001-2020**

GLBA/001-2020/50	<b>Hinduja Global Solutions Limited</b> , DLF Cyber City, Block No. 2, 8th Floor, and Block No.1, 3rd Floor, Plot No. 129 to 132, APHB Colony, Gachibowli, Hyderabad, Telangana 500019, India
GLBA/001-2020/51	<b>Hinduja Global Solutions Limited</b> Purva Summit, 3rd and 4th Floor, Block "A" Sy. No. 8 situated at Kondapur Village, Serilingampally Mandal, Ranga Reddy District, Hyderabad, Telangana 500084
GLBA/001-2020/55	Hinduja Global Solutions Inc. 6680 Southpoint Pky, Jacksonville, FL 32216 USA.
GLBA/001-2020/56	<b>Hinduja Global Solutions Limited</b> 12th, 14th to 20th Floor, Robinsons Zeta Tower, Bridgetowne, C5 Road, Brgy. Ugong Norte, Quezon City, 1800, Metro Manila Philippines

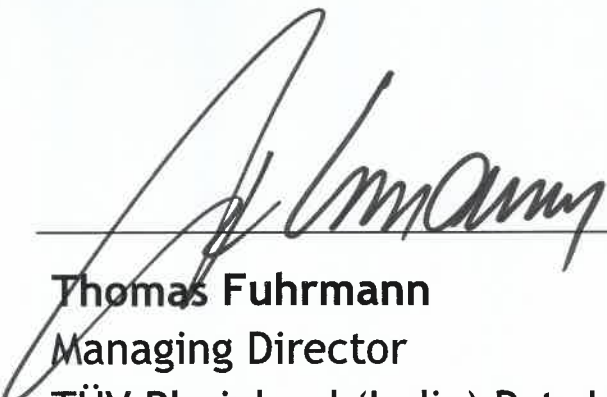
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Standard **Gramm-Leach-Bliley Act (GLBA) of 1999**  
Certificate Registr. No. **ISMS/BLR/GLBA/001-2020**

GLBA/001-2020/57

**Hinduja Global Solutions Limited**  
17F SM Strata Tower, Sen. Benigno Aquino  
Jr. Avenue Service Road, Brgy Bolilao,  
Mandurriao, Iloilo City, 5000, Philippines

2020-02-21



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**Thomas Fuhrmann**  
Managing Director  
TÜV Rheinland (India) Pvt. Ltd