

ISMS : Information Security Management System

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We are certified by **bsi.** for INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

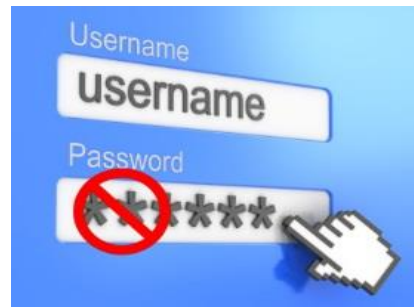


Below are the



as per ISMS

- USB (Data Storage Device), Camera & Mobile Phones are not allowed on floor
- Clear desk and clear screen : Don't leave your computer / sensitive documents unlocked
- Paper are not allowed on production floor
- Don't Share your Unique password (Application / CRM etc.) with any body
- Carry your Employee ID Card & Access Card



bsi.



Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that: Cogent E Services Private Limited
C 100, Sector 63
Noida
Uttar Pradesh
India

Holds Certificate No: **IS 630903**

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

The management of information security applies to BPO operations and the support functions of IT, Software development, Data services, HR & Training, Quality, Administration, Finance and Legal, at its Corporate office at C-100, Sector 63, Noida and site office at C-121 Sector 63, Noida.

This is in accordance with the statement of applicability Version 1.1 dated 9th February 2015.

(This Registration covers the activities delivered at locations as shown on page 2 of this Certificate)

For and on behalf of BSI:

Pietro Foschi
Pietro Foschi - Strategic Delivery Director

Originally registered: 18/02/2015

Latest Issue: 18/02/2015

Expiry Date: 14/02/2018



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...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 [online](https://www.bsi.com/online). Printed copies can be validated at www.bsi.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.

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 845 080 9000
BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.
A Member of the BSI Group of Companies.

Cogent E Services Private Limited
(Hereafter referred to as “Cogent”)

INFORMATION SECURITY MANAGEMENT SYSTEM POLICY

“Information security and its demonstration to our existing and prospective clients is critical to our survival and key to our growth.

Cogent shall use ISO 27001:2013 and its requirements as an Information Risk Management Framework to create its own Information Security Management System (ISMS).

Information security risk management will form a key component of all our processes and functions and ownership of managing risks of the assets shall rest with the asset owner.

Cogent shall implement procedures and controls at all levels to protect the Integrity, Confidentiality and Availability of information stored and processed on its systems and ensure that information is available to authorized persons as and when required.

Cogent is committed to continual improvement of its information security management system based on ISO/IEC 27001:2013 while meeting all legal, statutory and regulatory requirements.

Sd/-

ABHINAV SINGH

MANAGING DIRECTOR

5th April 2015. Version 2.0