CERTIFICATIONS

UPTIME CERTIFICATION is the only certification in the world which is **outcome based**, which evaluates and certifies Data Centers on what matters the most: **Performance** and **Continuity of Operations** as against some other prevailing standards which only conform to the compliance of data center against a prescriptive checklist of components, but do not certify the data center for its performance and continuity of operations.. Tier IV Facilities add fault tolerance to the Tier III topology. When a piece of equipment fails, or there is an interruption in the distribution path, IT operations will not be affected. All of the IT equipment must have a fault-tolerant power design to be compatible. Tier IV Certification designates the highest level of availability, performance and resilience that a data center can achieve. It is designed to support mission-critical operations, where failure is not a option.

bsi.

Certificate of Registration

ISMS CLOUD SECURITY - ISO/IEC 27017:2015

This is to certify that:

Yotta Infrastructure Solutions LLP
5th Floor, Scorpio Building
Hiranandani Gardens
Powai
Mumbai 400 076
Maharashtra
India

Holds Certificate No: **CLOUD 732167**

and operates an ISO/IEC 27001:2013 certified ISMS that complies with the commonly accepted controls of, and takes the implementation guidance of ISO/IEC 27017 into account for the following scope:

The information security management system is based on ISO 27001:2013 & ISO 27017:2015 and applicable for Co-location and Cloud services supported by Facility Operations, Physical Security, Datacentre Projects, Administration, Legal & DPO, Business Automation, GRC & CISO, Product & Services ,Solutions Engineering & Bids Management, Solutions Engineering – Colocation , IT Operations, Human Resources, Finance & Procurement , Order Management, CEO's office, Marketing, Partners Ecosystem, Sales & Business Development.
This is in association with ISO 27001 2013 Certificate number IS 730449.
This is in Accordance with Statement of Applicability Version 2.0 dated 24th April 2020

For and on behalf of BSI:

Theuns Kotze, Managing Director - IMETA Assurance

Original Registration Date: 2020-07-22
Latest Revision Date: 2020-07-22

Effective Date: 2020-07-22
Expiry Date: 2023-07-21

Page: 1 of 2

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Further clarifications regarding the scope of this certificate and the applicability of ISO/IEC 27017:2015 requirements may be obtained by consulting the organization.
This certificate is valid only if provided original copies are in complete set.

BSI, The MSRA Corporate Suites (A-2), Plot 1 and 2, Ishwar Nagar, Mathura Road, New Delhi 110 065.
A Member of the BSI Group of Companies.

ISMS CLOUD SECURITY – ISO/IEC 27017:2015

CLOUD 732167

Used with ISO/IEC 27001 series of standards, ISO/IEC 27017 provides enhanced controls for cloud service providers and cloud service customers. Unlike many other technology-related standards ISO/IEC 27017 clarifies both party's roles and responsibilities to help make cloud services as safe and secure as the rest of the data included in a certified information management system.

The standard provides cloud-based guidance on 37 of the controls in ISO/IEC 27002 but also features seven new cloud controls.

bsi.

Certificate of Registration

MANAGEMENT SYSTEM FOR PROTECTION OF PII IN PUBLIC CLOUDS ACTING AS PII PROCESSORS - ISO/IEC 27018:2019

This is to certify that:

Yotta Infrastructure Solutions LLP
5th Floor, Scorpio Building
Hiranandani Gardens
Powai
Mumbai 400 076
Maharashtra
India

Holds Certificate No: **PII 732157**

and operates an ISO/IEC 27001 certified ISMS that complies with the commonly accepted control objectives and controls of ISO/IEC 27018, and takes the implementation guidance of the ISO/IEC 27018 into account for the following scope:

The information security management system is based on ISO 27001:2013 , ISO 27018:2019 and applicable for Co-location and Cloud services supported by Facility Operations, Physical Security, Datacentre Projects, Administration, Legal & DPO, Business Automation, GRC & CISO, Product & Services ,Solutions Engineering & Bids Management, Solutions Engineering – Colocation , IT Operations, Human Resources, Finance & Procurement , Order Management, CEO's office, Marketing, Partners Ecosystem, Sales & Business Development.
This is in association with ISO 27001 2013 Certificate number IS 730449
This is in Accordance with Statement of Applicability Version 2.0 dated 24th April 2020

For and on behalf of BSI:

Theuns Kotze, Managing Director - IMETA Assurance

Original Registration Date: 2020-07-16
Latest Revision Date: 2020-07-16

Effective Date: 2020-07-16
Expiry Date: 2023-07-15

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A Member of the BSI Group of Companies.

ISO/IEC 27018: 2019

PII 732157

ISO/IEC 27018:2019 is a code of practice that focuses on protection of personal data in the cloud. It is based on ISO/IEC information security standard 27002 and provides implementation guidance on ISO/IEC 27002 controls applicable to public cloud Personally Identifiable Information (PII). It also provides a set of additional controls and associated guidance intended to address public cloud PII protection requirements not addressed by the existing ISO/IEC 27002 control set.

bsi.

Certificate of Registration

QUALITY MANAGEMENT SYSTEM - ISO 9001:2015

This is to certify that: Yotta Infrastructure Solutions LLP
5th Floor, Scorpio Building
Hiranandani Gardens
Powai
Mumbai 400 076
Maharashtra
India

Holds Certificate No: FS 731404

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

Provision of Co-location and Cloud services supported by Facility Operations, Physical Security, Datacentre Projects, Administration, Legal & DPO, Business Automation, GRC & CISO, Product & Services ,Solutions Engineering & Bids Management, Solutions Engineering – Colocation , IT Operations, Human Resources, Finance & Procurement , Order Management, CEO's office, Marketing, Partners Ecosystem, Sales & Business Development.

For and on behalf of BSI:

Chris Cheung, Head of Compliance & Risk - Asia Pacific

Original Registration Date: 2020-08-22
Latest Revision Date: 2020-08-22
Effective Date: 2020-08-22
Expiry Date: 2023-08-21

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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: + 44 345 080 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.

ISO 9001:2015

FS 731404

Yotta holds this certificate for operating a Quality Management System.

Achieving ISO 9001:2015 certification signifies that Yotta has demonstrated the following: Follows the guidelines of the ISO 9001 standard. Fulfils its own requirements. Meets customer requirements and statutory and regulatory requirements. Maintains documentation.

bsi.

Certificate of Registration

IT SERVICE MANAGEMENT SYSTEM - ISO/IEC 20000-1:2018

This is to certify that: Yotta Infrastructure Solutions LLP,
1ST, 2ND P3 LEVEL, BHOKARPADA VILLAGE
EDINBERG BUILDING, SURVEY NO 30
BHOKARPADA VILLAGE
Panvel, Raigad 410 206
Maharashtra
India

Holds Certificate No: ITMS 732160

and operates an IT Service Management System which complies with the requirements of ISO/IEC 20000-1:2018 for the following scope:

The Service management system is based on ISO 20000-1:2018 and applicable for Co-location and Cloud services supported by following departments: Facility Operations, Datacenter Physical Security, Datacenter Projects, Real Estate and Project Commercial, Legal and DPO, Automation, GRC and CISO, Product & Services ,Solutions Engineering & Bids Management, Solutions Engineering – Colocation , IT Operations & Engineering, Human Resources, Finance & Procurement , Order Management, Stores management, CEO's office, Marketing, Sales & Business Development, Partners Ecosystem.
This is in accordance with the latest service catalogue.

For and on behalf of BSI:

Chris Cheung, Head of Compliance & Risk - Asia Pacific

Original Registration Date: 2020-07-16
Latest Revision Date: 2020-07-16
Effective Date: 2020-07-16
Expiry Date: 2023-07-15

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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: + 44 345 080 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.

ISO/IEC 20000-1:2018

ITMS 732160

Internationally recognized, ISO/IEC 20000-1 is the best practice framework for a service management system signifying a consistent, reliable service by the service provider.

bsi.

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

Yotta Infrastructure Solutions LLP
5th Floor, Scorpio Building
Hiranandani Gardens
Powai
Mumbai 400 076
Maharashtra
India

Holds Certificate No: **IS 730449**

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 is based on ISO 27001:2013 and applicable for Co-location and Cloud services supported by Facility Operations, Physical Security, Datacentre Projects, Administration, Legal & DPO, Business Automation, GRC & CISO, Product & Services ,Solutions Engineering & Bids Management, Solutions Engineering – Colocation , IT Operations, Human Resources, Finance & Procurement , Order Management, CEO's office, Marketing, Partners Ecosystem, Sales & Business Development.
This is in Accordance with Statement of Applicability Version 2.0 dated 24th April 2020

For and on behalf of BSI:

Chris Cheung, Head of Compliance & Risk - Asia Pacific

Original Registration Date: 2020-07-16
Latest Revision Date: 2020-07-16

Effective Date: 2020-07-16
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Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 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.

ISO/IEC 27001:2013

IS 730449

ISO 27001 is the international standard which is recognised globally for managing risks to the security of information that a data center holds.

This guarantees our customers of protection of their client and employee information and also achieve compliance with regulations such as the European Union General Data Protection Regulation (EU GDPR).

OIX-2 CERTIFIED DC

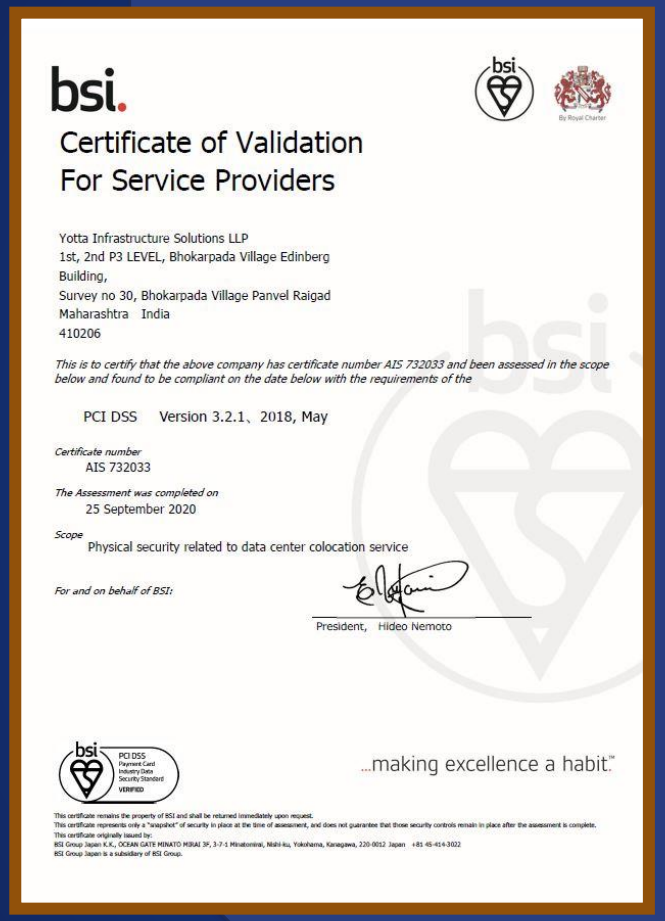
OPEN-IX.ORG/OIX-2

OPEN IX

DC OIX-2

Yotta NM1 is Open-IX OIX-2 certified, offering best-in-class points of network interconnection. OIX-2 Certification sets a minimum level of service, SLA and engineering for data centers.

OIX-2 was developed by the broad consensus of world-class data center managers, engineers and their customers. It sets the standard for massive-scale interconnection supporting facility performance, resiliency and reliability for all that need to be able to reliably interconnect networks.



bsi.

Certificate of Validation
For Service Providers

Yotta Infrastructure Solutions LLP
1st, 2nd P3 LEVEL, Bhokarpada Village Edinberg Building,
Survey no 30, Bhokarpada Village Panvel Raigad
Maharashtra India
410206

This is to certify that the above company has certificate number AIS 732033 and been assessed in the scope below and found to be compliant on the date below with the requirements of the

PCI DSS Version 3.2.1、2018, May

Certificate number
AIS 732033

The Assessment was completed on
25 September 2020

Scope
Physical security related to data center colocation service

For and on behalf of BSI:

President, Hideo Nemoto

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This certificate remains the property of BSI and shall be returned immediately upon request.
This certificate represents only a "snapshot" of security in place at the time of assessment, and does not guarantee that those security controls remain in place after the assessment is complete.
This certificate originally issued by:
BSI Group Japan K.K., OCEAN GATE MINATO MIRAI 3F, 3-7-1 Minatomirai, Nishi-ku, Yokohama, Kanagawa, 220-0012 Japan +81-45-414-3022
BSI Group Japan is a subsidiary of BSI Group.

PCI DSS

AIS 732033

The Payment Card Industry Data Security Standard (PCI DSS) is a set of requirements intended to ensure that all companies that process, store, or transmit credit card information maintain a secure environment. At Yotta, we do not store any card holder data, this certification is an additional control check and verification for our environment and enhances our already established information security controls.

YOTTA
THANK YOU