nqa global assurance

This is to certify that the Business Continuity Management System of:

## Fidelity Information Services (FIS)

601 Riverside Avenue Jacksonville FL 32204 United States of America

Central function listed above. See appendix for additional locations

applicable to:

Corporate Headquarters (Executive Management, Corporate functions-Accounting / Legal / Human Resources / Communications / Risk Management / Risk-Insurance / Internal Audit) and listed sites for the Business Continuity Management Program for FIS **Global Financial Services** 

has been assessed and approved by National Quality Assurance, U.S.A., against the provisions of:

## ISO 22301:2012

For and on behalf of NQA, USA.





Certificate Number: 15242 EAC Code: 32 Certified Since: September 26, 2014 Valid Until: April 30, 2023 Reissued: January 13, 2021 Cycle Issued: September 25, 2020

Page 1 of 7

Appendix to Certificate Number: 15242

## **Includes Facilities Located at:**

Fidelity Information Services (FIS) Certificate Number 15242 De Entree 230-266 Amsterdam NL-1101 The Netherlands

#### Fidelity Information Services (FIS)

Certificate Number 15242 270-289 Science Park Milton Road Cambridge CB4 0WE United Kingdom

#### Fidelity Information Services (FIS)

Certificate Number 15242 Victory House & Mayflower House Fifth Avenue Team Valley Trading Estate Gateshead NE11 0EL United Kingdom

#### Fidelity Information Services (FIS)

Certificate Number 15242 3 Hardman Square Manchester M3 3EB United Kingdom HQ for WPBV Entity, eCom - Sales, Business Dev, Implementation

Technology, Product & Marketing, eCom, UK & Europe Large Corporate

Global Operations (Boarding, Disputes, Customer Services, eCom Corp Support)

Finance & HR, Business & Legal Services, Global Operations - Finance Operations

> Certified Since: September 26, 2014 Valid Until: April 30, 2023 Reissued: January 13, 2021 Cycle Issued: September 25, 2020

Page 2 of 7

Appendix to Certificate Number: 15242

## **Includes Facilities Located at:**

#### **Fidelity Information Services (FIS)**

Certificate Number 15242 The Walbrook Building 25 Walbrook London EC4N 8AF United Kingdom

#### **Fidelity Information Services (FIS)**

Certificate Number 15242 601 Riverside Avenue Jacksonville FL 32204 United States of America

#### **Fidelity Information Services Little Rock**

Certificate Number 15242 4001 Rodney Parham Road Little Rock AR 72212 United States of America

#### Fidelity Information Services West Deptford

Certificate Number 15242 100 Grove Road West Deptford NJ 08066 United States of America Business & Legal Services, COO Operations, Finance & HR, Global eCom, Global Security Services, Product & Marketing, Technology, UK & Europe, Business Line

Corporate Headquarters (Executive Management, Corporate functions - Accounting / Legal / Human Resources / Communications / Risk Management / Risk – Insurance / Internal Audit)

Data Center (Banking – Large Retail, Community, Nonbank Bank / Card / Non-Financial Commercial), Item Processing (National Payment Center), Call Center, Business Functions, Recovery Site

Data Center supporting Item Processing (National Payment Center)

Certified Since: September 26, 2014 Valid Until: April 30, 2023 Reissued: January 13, 2021 Cycle Issued: September 25, 2020

Page 3 of 7

nqa global assurance

Appendix to Certificate Number: 15242

## **Includes Facilities Located at:**

# Fidelity Information Services Chandler PHX2

Certificate Number 15242 2121 South Price Road, Suite J207 Chandler AZ 85286 United States of America

### Fidelity Information Services St. Petersburg

Certificate Number 15242 11601 Roosevelt Boulevard St. Petersburg FL 33716-2202 United States of America

# Fidelity Information Services Brown Deer (BDOC)

Certificate Number 15242 4900 W Brown Deer Road Milwaukee WI 53223 United States of America

## Fidelity Information Services (FIS)

Certificate Number 15242 3/F, Fairmont Building Mumbai, 400076 INDIA Product Specific Data Center

Call Center, Card Production, Print, Business Functions

Data Center (Banking – Banking / Card, Business Functions)

Operations, facilities

Certified Since: September 26, 2014 Valid Until: April 30, 2023 Reissued: January 13, 2021 Cycle Issued: September 25, 2020

Page 4 of 7

Appendix to Certificate Number: 15242

## **Includes Facilities Located at:**

## Fidelity Information Services (FIS)

Certificate Number 15242 402 I Park, Plot No 15 Udyog Vihar, Phase IV Gurgaon HRY 122016 INDIA

## Fidelity Information Services (FIS) Certificate Number 15242 2-3/F, Tower 3, Block Warp, EPIP Zone 1

Whitefield Road Bangalore, KNTK 560066 INDIA

#### **Fidelity Information Services**

Certificate Number 15242 6/F, Tower 3, Block Warp, EPIP ZONE 1 Whitefield Road Bangalore KNTK 560066 INDIA

#### Fidelity Information Services (FIS) Certificate Number 15242

2305 Chino Roces Avenue Ext. Makati City MM 01231 Republic of the Philippines Top management, finance, supply chain management, human resources, technology, facilities, operations

FIS Application Services & CAPCO, Consulting

**FIS Application Services** 

Ceridian, Customer Care, EZ Card, Merchants Solutions

Certified Since: September 26, 2014 Valid Until: April 30, 2023 Reissued: January 13, 2021 Cycle Issued: September 25, 2020

Page 5 of 7

nqa global assurance

Appendix to Certificate Number: 15242

## **Includes Facilities Located at:**

## Fidelity Information Services (FIS)

Certificate Number 15242 Old Door No. 25 New Door No. 22 Sardar Patel Road Chennai 600032 INDIA

## Fidelity Information Services (FIS)

Certificate Number 15242 360 Elizabeth Street Part Level 39 and Part Level 40 Melbourne Central Tower Melbourne, VIC 03000 Commonwealth of Australia

### Fidelity Information Services (FIS) Certificate Number 15242

Landmark Plaza, QuarkCity SEZ, A-40A Industrial Area, Phase VIII Ext. Mohali, PUN 160059 INDIA

### Fidelity Information Services (FIS) Certificate Number 15242 601 2nd Avenue South

Hopkins MN 55343 United States of America FIS Application Svcs and Intl Markets

Card Production

**FIS Application Services** 

Phase 3

Certified Since: September 26, 2014 Valid Until: April 30, 2023 Reissued: January 13, 2021 Cycle Issued: September 25, 2020

Page 6 of 7

nqa global assurance

Appendix to Certificate Number: 15242

## **Includes Facilities Located at:**

## Fidelity Information Services (FIS)

Certificate Number 15242 600 Laurel Oak Road Voorhees NJ 08043 United States of America

## **Fidelity Information Services**

Certificate Number 15242 Tricorn House, 51-53 Hagley Rd Birmingham B16 8TU United Kingdom

## Fidelity Information Services Certificate Number 15242

25 Canada Square, Floors 38-40 London E14 5LQ United Kingdom SG Computer Services

Call Centre Card, Cheque, French Call Centre, Service Center Support

Account Management, SG Pricing and Data Services

Certified Since: September 26, 2014 Valid Until: April 30, 2023 Reissued: January 13, 2021 Cycle Issued: September 25, 2020

Page 7 of 7