

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

Fidelity Information Services Inc
601 Riverside Avenue
Jacksonville
Florida
32204
USA

Holds Certificate No:

IS 621206

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 applies to Fidelity Information Services (FIS) critical technology assets and services, Data Centres, Worldpay UK and eComm business including their supporting functions and facilities in accordance with the Statement of Applicability, version 5.0 dated 22 September 2020.

For and on behalf of BSI:



Carlos Pitanga, Chief Operating Officer Assurance – Americas

Original Registration Date: 2015-02-04

Latest Revision Date: 2021-02-05

Effective Date: 2021-02-04

Expiry Date: 2024-02-03

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...making excellence a habit.™

Certificate No: **IS 621206**

Location	Registered Activities
Fidelity Information Services, LLC 601 2nd Ave South Hopkins Minnesota 55343 USA	Data Center.
Fidelity Information Services, LLC 600 Laurel Oak Road Voorhees New Jersey 08043 USA	Data center.
Fidelity Information Services India Pvt. Ltd. 5C, Sector 126 Gautam Budh Nagar, Noida Uttar Pradesh 201 313 India	Technology Operations, Physical Security & Facilities and Application Services.
FIS Solutions India Pvt. Ltd Westend Center III, S. No. 169/1, FLR 4 Sector II, Aundh, Pune Maharashtra 411 007 India	Physical and Environmental security & Admin Document / records inspection from site tour Asset Management/ Equipment Safety & Media Handling Technology Operations Managed Services - Omni Bpaas (Captive-AS) Support Functions Trust - AddVantage(Captive-AS) Managed Services - Relius BPaaS - Compliance(Captive-AS) Advisory - Wealth Station Core(Captive-AS)
FIS Global Solutions Philippines, Inc. Salinas Drive corner W., Geonzon St. Barangay Apas, Lahug, 6th Floor Cebu City 06000 Philippines	Technology Operations, Legal & Finance, Physical Security & Facilities, HR Resourcing, HR Operations, Application Services

Original Registration Date: 2015-02-04

Effective Date: 2021-02-04

Latest Revision Date: 2021-02-05

Expiry Date: 2024-02-03

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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.

Certificate No: **IS 621206**

Location	Registered Activities
Fidelity Information Services GMBH Sp. z o.o. Sienna Street 73 2nd floor Warsaw 00-833 Poland	Application Management Maintenance, First Level Support, Project Management, Quality Assurance, Service Desk, Network Team
Fidelity Information Services GmbH Barthstraße 18, Building E and F München 80339 Germany	Central function (TPO, Legal, Risk, Compliance, Finance etc.) Software Production Line
Fidelity Information Services GmbH Solmsstraße 18, 6th Floor Frankfurt 60486 Germany	Application Management Maintenance, Application Management Operations
Fidelity Information Services GmbH Frankenstraße 150b Nürnberg 90461 Germany	Application Management Maintenance, BPO
Platform Securities LLP Tricorn House 51-53 Hagley Road Birmingham B16 8TU United Kingdom	Compliance, Human Resource, Physical Security, Information Technology, Client Account Management, Business Operations
FIS Solutions India Pvt. Ltd RMZ Westend, S. No 169/1 FLR 4, Office No 401-402 DP Road, Aundh, PUne Maharashtra 411 007 India	Amit Asset Finance, Technology, Facility, Human resource

Original Registration Date: 2015-02-04

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Location	Registered Activities
FIS GLOBAL Solutions Philippines, INC. - Philippines 8th flr. 10 West Campus Bldg., Le Grand Ave, McKinley West, Taguig City 1634 Philippines	HR, Technology, Training, InComm, Physical Security & Facilities
FIS GL Trade Software d.o.o. 136b Milutina Milankovica Street Belgrade 11070 Serbia	Application Management Maintenance, Application Management Operations, Physical Security & Facilities, HR
Worldpay Group Limited The Walbrook Building 25 Walbrook London EC4N 8AF United Kingdom	Technology Infrastructure & Operations, Application Support WPUK & WPAP, Worldpay Total, NAP, PMO, People Office(HR), Finance, Treasury, Strategic Supplier Management, eCom
Worldpay Group Limited Science Park 270 Milton Road Cambridge CB4 0WE United Kingdom	eCom, Facilities, Desktop Support, Technology Operations
Worldpay Group Limited Victory House Fifth Avenue Team Valley Trading Estate Gateshead NE11 0EL United Kingdom	Operations and Call Center, Facilities, Desktop Support
Worldpay Group Limited The Walbrook Building 3 Hardman Square Manchester M3 3EB United Kingdom	People Office (HR), Facilities, Desktop Support, Finance Operations

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Location	Registered Activities
Fidelity Information Services, LLC 4900 West Brown Deer Road Milwaukee Wisconsin 53223 USA	Data Center (Banking - Banking / Card, Business Functions.
Fidelity Information Services, LLC 4001 Rodney Parham Road Little Rock Arkansas 72212 USA	Data Center (Banking - Large Retail, Community, Nonbank Bank / Card / Non-Financial Commercial), Item Processing (National Payment Center), Call Center, Business Functions.
Fidelity Information Services Inc 601 Riverside Avenue Jacksonville Florida 32204 USA	Corporate Headquarters (Executive Management, Corporate functions - Accounting, Legal, Human Resources Communications, Risk Management, Information Security, Internal Audit).
Fidelity Information Services Inc Digital Realty 2121 South Price Road Chandler Arizona 85248 USA	Data Center (Commercial Banking / Risk, Fraud and Compliance products, / Card Switch).
FIS Solutions India Pvt. Ltd West End Center One Sector II, Aundh Pune Maharashtra 411 007 India	Technology Operations, Legal & Finance, Physical Security & Facilities, HR Resourcing, HR Operations.

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Location	Registered Activities
FIS Solutions India Pvt. Ltd 2nd & 6th Floor No. 3, (Old # 2), Embassy ICON Infantry Road Bengaluru Karnataka 560 001 India	Technology Operations, Legal & Finance, Physical Security & Facilities, HR Resourcing, HR Operations.
FIS Solutions Software India Pvt Ltd. EON, Ground and 1st floor, Wing 4, Cluster D, Plot No. 1, Sr. No. 77, MIDC Kharadi Knowledge Park Pune Maharashtra 411 014 India	Technology Operations, Legal & Finance, Physical Security & Facilities, HR Resourcing, HR Operations.
FIS Tunisia II Immeuble NIDA Technopole Gazela Route de Raoued, KM 3.5 Ariana 2088 Tunisia	Technology Operations, Legal & Finance, Physical Security & Facilities, HR Resourcing, HR Operations.
FIS Global Business Solution India Pvt. Ltd. 2nd,3rd, & 4th Floor 402, I-Park, Plot No. 15 Udyog Vihar, Phase IV Gurgaon Haryana 122 016 India	BPM Operations, Technology Operations, Legal & Finance, Physical Security & Facilities, HR Resourcing, HR Operations, Application Services, Business Analytics, Procurement, CPO

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Location	Registered Activities
FIS Global Business Solution India Pvt. Ltd. FAIRMONT, 3rd Floor Hiranandani Business Park Powai Mumbai Maharashtra 400 076 India	BPM Operations, Technology Operations, Legal & Finance, Physical Security & Facilities, HR Resourcing, HR Operations, Application Services.
Fidelity Information Services India Pvt. 5th Floor, Landmark Plaza Quark City SEZ, Industrial Focal Point, A-40A Phase-VIII Extension Mohali Punjab 160 059 India	Technology Operations, Legal & Finance, Physical Security & Facilities, HR Resourcing, HR Operations, Application Services.
FIS Global Business Solution India Pvt. Ltd. Old No. 25, New No. 22 Sardar Patel Road, Guindy Chennai Tamil Nadu 600 032 India	Technology Operations, Legal & Finance, Physical Security & Facilities, HR Resourcing, HR Operations, Application Services.
FIS Global Solution Philippines Inc. 9th, 7th and 4th Floor ECOPLAZA2305 Chino Roces Avenue Extension Makati City 1231 Philippines	Information Technology - IT Infrastructure, ATM Support & Monitoring, ProcOps Monitoring, Citi Account team, Infrastructure - ETS Support & Desktop Services, Card Services - EZ Cards and Prime, Professional Services Systematics, Physical Security & Administration, IBS Manila (Conv and Core), Leverage Services - Ebanking and Epayment, Human Resource & Training, Prepaid North, Systematics GCS (Systematics Development), Service Desk - EMEA.

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Location	Registered Activities
FIS Global Business Solutions India Pvt. Ltd. Ambit IT Park, 3rd and 7th Floor,Block C Plot No. 32A & 32B, Ambit IT Park Road, Ambattur Industrial Estate, Ambattur, Chennai Tamil Nadu 600 058 India	BPM Operations, Technology Operations, Legal & Finance, Physical Security & Facilities, HR Resourcing, HR Operations, Application Services.
FIS Global Solution Philippines Inc. 15th & 16th Floor, Robinsons Cyberspace Alpha, Sapphire and Garnet Roads Ortigas Center Pasig City 1605 Philippines	BPM Operations, Technology Operations, Legal & Finance, Physical Security & Facilities, HR Resourcing, HR Operations, Application Services.
Fidelity Information Services India Pvt. Ltd. Block Warp Tower 3 and Mobius Tower 1 Plot No. 13,14,& 15, SJR I Park Whitefield Road Bangalore 560066 India	Technology Operations, Legal & Finance, Physical Security & Facilities, HR Resourcing, HR Operations, Application Services.
FIS Payment Solutions and Services India Pvt. Ltd. 3rd Floor, Fairmont Hiranandani Business Park, Powai Mumbai Maharashtra 400 076 India	Physical Security & Facilities, Technology Operations, Switch Managed Services, Electronic Journal (EJ), BCP, ATM Helpdesk , Reconciliation, MIS, CardMan Operations, Risk Management, Information Security & Compliance.

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Location	Registered Activities
FIS Payment Solutions and Services India Pvt. Ltd. The Viceroy, Old No. 25, New No. 22 3rd Floor, Sardar Patel Road, Guindy, Chennai Tamil Nadu 600 032 India	Physical Security & Facilities, Technology Operations, Software Development, ATM HelpDesk.
FIS Payment Solutions and Services India Pvt. Ltd. Ground Floor, Block Warp Tower 3, Plot No. - 13,14&15 SJR I Park Bangalore Karnataka 560 066 India	Technology Operations, Legal & Finance, Physical Security & Facilities, HR Resourcing, HR Operations.
FIS Payment Solutions Services India Pvt. Ltd Ctrl S, Plot No. Gen 72/1/a TTC Industrial Area, Opp DNA News Paper Press MIDC, Mahape Navi Mumbai Maharashtra 400 170 India	3rd party Data Center - Co-Location.
FIS Payment Solutions Services India Pvt. Ltd. Net Magic, 88/A, S V R Platina Adjacent to KSSIDC Complex Electronics City Phase 1 Bangalore Karnataka 560 100 India	3rd party Data Center - Co-Location.

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Location

Registered Activities

FIS Payment Solutions
Services India Pvt. Ltd.
CtrlS Datacenters Ltd
16, Software Units Layout
Madhapur (Hitech-City),
Hyderabad, Telangana
500 081
India

3rd party Data Center - Co-Location.



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