

# Certificate of Compliance

Standard: **Gramm-Leach-Bliley Act (GLBA) of 1999**  
Certificate Registr. No: **ISMS/BLR/GLBA/001-2017**

**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 secure all information assets deployed for providing BPO services in Healthcare.**

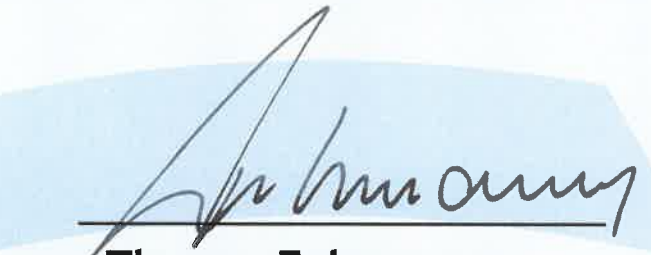
An assessment was conducted on 12<sup>th</sup> November 2018-13<sup>th</sup> December 2018, Report dt.13<sup>th</sup> December 2018 Proof has been furnished that the requirements according to HIPAA are fulfilled and found that systems, processes, practice and knowledge are adequate and compliant to the requirements as depicted in the statement of Applicability on date.

Validity:

The certificate is valid from **2019-03-19** until **2020-02-28\***  
(Certificate validity subjected to annual monitoring audit )

2019-03-19

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/001-2017**

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

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

Location **Hinduja Global Solutions Limited**  
HGS Centre, #115, Garvebhavipalya , 11th  
Mile, Hosur Road,  
Bangalore - 560 068 , Karnataka, India

Location **Hinduja Global Solutions Limited**  
One India Bulls Park, Tower B,12th Floor, Plot  
No. 14, 3rd Main Road,  
Ambattur, Chennai- 600 058 ,  
Tamil Nadu, India

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# Annex to Certificate

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

Certificate Registr. No. **ISMS/BLR/GLBA/001-2017**

Location **Hinduja Global Solutions Limited**  
T-141, T-151 & T-351,  
Tower 1 & Tower 3,  
International Infotech Park,  
Vashi Railway Station, Commercial Complex,  
Above Vashi Railway Station, Vashi, Navi  
Mumbai 400703, Maharashtra, India

Location **Hinduja Global Solutions Limited**  
5th floor 1800 Building,  
8th floor 1880 Building,  
Eastwood Avenue, Eastwood City,,  
Bagumbayan Libis, Quezon City,  
Metro Manila, 1110, Philippines

Location **Hinduja Global Solutions Limited**  
6th and 7th Floor,  
E-Commerce Plaza Building,  
#1, Garden Road, Eastwood City,  
Cyber Park, Bagumbayan Libis  
Quezon City, Metro Manila, 1110,  
Philippines

# Annex to Certificate

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

Certificate Registr. No. **ISMS/BLR/GLBA/001-2017**

Location **Hinduja Global Solutions Limited**  
2nd and 3rd Floor, Ayala Techno Hub,  
Boardwalk Avenue, Smallville Business  
Center, Brgy, San Rafael, Mandurriao, Iloilo  
City, 5000, Philippines

Location **Hinduja Global Solutions Inc.**  
1901 E. War Memorial Dr,  
Peoria, IL 61614, USA

Location **Hinduja Global Solutions Inc**  
5515 West Route 150,  
Orange Prairie Meadow ,  
Peoria, IL 61615, USA

Location **Hinduja Global Solutions Inc**  
12120 Rojas Drive,  
El Paso, TX 79936, USA

Location **Team HGS Limited,**  
12-14 Worthington Terrace,  
Kingston 5, Jamaica

# Annex to Certificate

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

Certificate Registr. No. **ISMS/BLR/GLBA/001-2017**

Location **TeamHGS Limited**  
7 Saxthorpe Avenue,  
Kingston 8, Jamaica

Location **TeamHGS Limited**  
118 Constant Spring Road,  
Kingston 8, Jamaica

Location **Hinduja Global Solutions Limited**  
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 Cyberzon, Filinvest Alabang,  
1781 Muntinlupa City, Philippines

Location **Hinduja Global Solutions Inc.**  
8465 Gran Vista Drive,  
El Paso, TX 79936, USA

# Annex to Certificate

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

Certificate Registr. No. **ISMS/BLR/GLBA/001-2017**

Location **TeamHGS Limited**  
113 Constant Spring Road,  
Kingston 8, Jamaica

Location **Hinduja Global Solutions Limited**  
AMR Tech Park, Hongasandra Village,  
Off Hosur Road, Bangalore- 560 068,  
Karnataka, India

Location **Hinduja Global Solutions Inc.**  
1805 Old Alabama Road, Suite 220,  
Roswell, GA 30076, USA

Location **Hinduja Global Solutions Limited**  
Tower A & Tower B, Global Village,  
Pattanagere, Mysore Road ,  
Bangalore– 560 098, Karnataka, India

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

Certificate Registr. No. **ISMS/BLR/GLBA/001-2017**

Location **Hinduja Global Solutions Limited**  
1st Floor of Wing B – Tower 11,  
G & 2nd Floor -Tower 14,Pritech Park SEZ,  
Survey No 51-64/4, Bellendur Village,  
Varthur Hobli, Bangalore East Taluk,  
Marathahalli Sarjapur Outer Ring Road,  
Bangalore - 560103, Karnataka, India

Location **Hinduja Global Solutions Limited**  
DLF Cyber City,  
8th Floor-Block No 2,3rd Floor - Block No.1,  
Plot No. 129 to 132, APHB Colony,  
Gachibowli, Hyderabad - 500 019,  
Andhra Pradesh, India

Location **Hinduja Global Solutions Limited**  
Purva Summit, 3rd Floor,  
Block A, Sy. No. 8,  
Situated at Kondapur Village,  
Serilingampally,Mandal, Ranga Reddy,  
District Hyderabad – 500 084,  
Andhra Pradesh, India

2019-03-19

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

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