Quadrafort Technologies Limited

Organization

Products & Custom Solutions & OEM Solutions

OU Name

The Organizational Unit has been appraised at

CMMI Maturity Level 3

Model View / Domain: Development, Services

Appraisal ID: 76660

Date of Appraisal Result : 2025/05/26

Appraisal Expiration Date : 2028/05/26

Auth Sign

The Complete disclosure of the appraisal result is in the Appraisal Disclosure Statement available with the organization.

ISACA Licensed CMMI Partner

EQUALITAS CERTIFICATIONS LTD.

Office No 512, DDA-1, Distt Centre, Janakpuri, New Delhi 110 058, INDIA

Ph: +91 11 46681431, 9540751844 E mail: info@theecl.com URL: www.theecl.com

Certificate of Registration

This is to certify that

QUADRAFORT TECHNOLOGIES LIMITED

CORP ADD: 25TH FLOOR, BHUTANI ALPHATHUM, TOWER-C, PLOT NO.1, SECTOR 90, GAUTAM BUDDHA NAGAR, NOIDA, UTTAR PRADESH, 201305, INDIA

REGD ADD: PORTION 3RD FLOOR, PLOT NO C-107 B, NARAINA INDUSTRIAL AREA, BLK-C, NARAINA INDUSTRIAL AREA PHASE 1, NEW DELHI, DELHI, 110028, INDIA

has been independently assessed by QRO
and is compliant with the requirement of:

ISO 9001:2015

Quality Management System

For the following scope of activities:

PROVIDING INFORMATION SECURITY RELATED TO CONSULTING SERVICE IN IT PRODUCT IMPLEMENTATION, SYSTEM AUDIT OPTIMIZATIONS, BUSINESS PROCESS RE-ENGINEERING, IT TRANSFORMATION, TRAINING AND DEVELOPMENT SERVICES, CYBER SECURITY, E-CONTENT DEVELOPMENT SERVICES, IVR AND TELECOM SOLUTIONS AND HARDWARE CONSULTANCY, ARTIFICIAL INTELLIGENCE (AI) SOLUTIONS.

Date of Initial Registration: 3rd March 2025 — 2nd Surveillance Audit Due: 2nd March 2027
Date of this Certificate: 2nd March 2026 — Certificate Expiry: 2nd March 2028

Certificate Number: 305025030332Q

EGAC CAB # 011905

MEMBER OF MULTILATERAL RECOGNITION ARRANGEMENT IAF

Head of Certification

Validity of this certificate is subject to annual surveillance audits to be done successfully on or before 365 days from date of the audit.
(In case surveillance audit is not allowed to be conducted; this certificate shall be suspended / withdrawn).
The Validity of this certificate can be verified at www.qrocert.org
This certificate of registration remains the property of QRO Certification LLP, and shall be returned immediately upon request.

India Office : QRO Certification LLP
142, IInd Floor, Avtar Enclave, Near Paschim Vihar West Metro Station, Delhi-110063, (INDIA)
Website : www.qrocert.org, E-mail : info@qrocert.org

Certificate of Registration

This is to certify that

QUADRAFORT TECHNOLOGIES LIMITED

CORP ADD: 25TH FLOOR, BHUTANI ALPHATHUM, TOWER-C, PLOT NO.1, SECTOR 90, GAUTAM BUDDHA NAGAR, NOIDA, UTTAR PRADESH, 201305, INDIA

REGD ADD: PORTION 3RD FLOOR, PLOT NO C-107 B, NARAINA INDUSTRIAL AREA, BLK-C, NARAINA INDUSTRIAL AREA PHASE 1, NEW DELHI, DELHI, 110028, INDIA

has been independently assessed by QRO
and is compliant with the requirement of:

ISO 14001:2015
Environmental Management System

For the following scope of activities:

PROVIDING INFORMATION SECURITY RELATED TO CONSULTING SERVICE IN IT PRODUCT IMPLEMENTATION, SYSTEM AUDIT OPTIMIZATIONS, BUSINESS PROCESS RE-ENGINEERING, IT TRANSFORMATION, TRAINING AND DEVELOPMENT SERVICES, CYBER SECURITY, E-CONTENT DEVELOPMENT SERVICES, IVR AND TELECOM SOLUTIONS AND HARDWARE CONSULTANCY, ARTIFICIAL INTELLIGENCE (AI) SOLUTIONS.

Date of Initial Registration: 3rd March 2025 — 2nd Surveillance Audit Due: 2nd March 2027
Date of this Certificate: 2nd March 2026 — Certificate Expiry: 2nd March 2028

Certificate Number: 305025030333E

CAB # 011905

Head of Certification

Validity of this certificate is subject to annual surveillance audits to be done successfully on or before 365 days from date of the audit.
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Website : www.qrocert.org, E-mail : info@qrocert.org

Certificate of Registration

This is to certify that

QUADRAFORT TECHNOLOGIES LIMITED

CORP ADD: 25TH FLOOR, BHUTANI ALPHATHUM, TOWER-C, PLOT NO.1, SECTOR 90, GAUTAM BUDDHA NAGAR, NOIDA, UTTAR PRADESH, 201305, INDIA

REGD ADD: PORTION 3RD FLOOR, PLOT NO C-107 B, NARAINA INDUSTRIAL AREA, BLK-C, NARAINA INDUSTRIAL AREA PHASE 1, NEW DELHI, DELHI, 110028, INDIA

has been independently assessed by QRO
and is compliant with the requirement of:

ISO/IEC 20000-1:2018

INFORMATION TECHNOLOGY -- SERVICE MANAGEMENT

For the following scope of activities:

PROVIDING INFORMATION SECURITY RELATED TO CONSULTING SERVICE IN IT PRODUCT IMPLEMENTATION, SYSTEM AUDIT OPTIMIZATIONS, BUSINESS PROCESS RE-ENGINEERING, IT TRANSFORMATION, TRAINING AND DEVELOPMENT SERVICES, CYBER SECURITY, E-CONTENT DEVELOPMENT SERVICES, IVR AND TELECOM SOLUTIONS AND HARDWARE CONSULTANCY, ARTIFICIAL INTELLIGENCE (AI) SOLUTIONS.

Date of Initial Registration: 3rd March 2025
Date of this Certificate: 2nd March 2026

2nd Surveillance Audit Due: 2nd March 2027
Certificate Expiry: 2nd March 2028

Certificate Number: 305025030335SM

CAB # 011905

Head of Certification

EGAC is a member of International Accrediation forum (IAF) for QMS, EMS, OHSM, FSMS, MDQMS and EnMS

Validity of this certificate is subject to annual surveillance audits to be done successfully on or before 365 days from date of the audit.
(In case surveillance audit is not allowed to be conducted; this certificate shall be suspended / withdrawn).

The Validity of this certificate can be verified at www.qrocert.org

This certificate of registration remains the property of QRO Certification LLP, and shall be returned immediately upon request.

India Office : QRO Certification LLP
142, IInd Floor, Avtar Enclave, Near Paschim Vihar West Metro Station, Delhi-110063, (INDIA)
Website : www.qrocert.org, E-mail : info@qrocert.org

Certificate of Registration

This is to certify that

QUADRAFORT TECHNOLOGIES LIMITED

CORP ADD: 25TH FLOOR, BHUTANI ALPHATHUM, TOWER-C, PLOT NO.1, SECTOR 90, GAUTAM BUDDHA NAGAR, NOIDA, UTTAR PRADESH, 201305, INDIA

REGD ADD: PORTION 3RD FLOOR, PLOT NO C-107 B, NARAINA INDUSTRIAL AREA, BLK-C, NARAINA INDUSTRIAL AREA PHASE 1, NEW DELHI, DELHI, 110028, INDIA

has been independently assessed by QRO
and is compliant with the requirement of:

ISO/IEC 27001:2022
Information Security Management System

For the following scope of activities:

PROVIDING INFORMATION SECURITY RELATED TO CONSULTING SERVICE IN IT PRODUCT IMPLEMENTATION, SYSTEM AUDIT OPTIMIZATIONS, BUSINESS PROCESS RE-ENGINEERING, IT TRANSFORMATION, TRAINING AND DEVELOPMENT SERVICES, CYBER SECURITY, E-CONTENT DEVELOPMENT SERVICES, IVR AND TELECOM SOLUTIONS AND HARDWARE CONSULTANCY, ARTIFICIAL INTELLIGENCE (AI) SOLUTIONS.

Date of Initial Registration: 3rd March 2025 — 2nd Surveillance Audit Due: 2nd March 2027
Date of this Certificate: 2nd March 2026 — Certificate Expiry: 2nd March 2028

Certificate Number: 305025030334IS

EGAC CAB # 011905

Head of Certification

Validity of this certificate is subject to annual surveillance audits to be done successfully on or before 365 days from date of the audit.
(In case surveillance audit is not allowed to be conducted; this certificate shall be suspended / withdrawn).
The Validity of this certificate can be verified at www.qrocert.org
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India Office : QRO Certification LLP
142, IInd Floor, Avtar Enclave, Near Paschim Vihar West Metro Station, Delhi-110063, (INDIA)
Website : www.qrocert.org, E-mail : info@qrocert.org

Certificate of Registration

This is to certify that the

Risk Management

of

QUADRAFORT TECHNOLOGIES LIMITED

at

CORP ADD: 25TH FLOOR, BHUTANI ALPHATHUM, TOWER-C, PLOT NO.1, SECTOR 90, GAUTAM BUDDHA NAGAR, NOIDA, UTTAR PRADESH, 201305, INDIA

REGD ADD: PORTION 3RD FLOOR, PLOT NO C-107 B, NARAINA INDUSTRIAL AREA, BLK-C, PHASE 1, NEW DELHI, 110028, INDIA

has been independently assessed and is compliant with the requirements of:

ISO 31000:2018

For the following scope of activities:

PROVIDING INFORMATION SECURITY RELATED TO CONSULTING SERVICE IN IT PRODUCT IMPLEMENTATION, SYSTEM AUDIT OPTIMIZATIONS, BUSINESS PROCESS RE-ENGINEERING, IT TRANSFORMATION, TRAINING AND DEVELOPMENT SERVICES, CYBER SECURITY, E-CONTENT DEVELOPMENT SERVICES, IVR AND TELECOM SOLUTIONS AND HARDWARE CONSULTANCY, ARTIFICIAL INTELLIGENCE (AI) SOLUTIONS, MACHINE LEARNING (ML), NATURAL LANGUAGE PROCESSING (NLP), ROBOTIC PROCESS AUTOMATION (RPA), INTERNET OF THINGS (IOT), ADVANCED USER INTERFACE(UI/UX) TECHNOLOGIES.

Certificate Number: 2025061605

Validity of this certificate can be verified at www.eurocertverify.com

Date of Certification	16th June 2025
1st Surveillance Audit Due	15th June 2026
2nd Surveillance Audit Due	15th June 2027
Certificate Expiry (subject to the company maintaining its system to the required standard)	15th June 2028

Authorised Signatory

This certificate is the property of Eurocert Inspection Limited and shall be returned immediately on request.
International House, 10 Churchill Way, Cardiff, United Kingdom, CF10 2HE
Website:- www.eurocertverify.com, Email:- info@eurocertverify.com
Company No. 11956886

Certificate of Registration

This is to certify that the
Information technology — Artificial intelligence — Management system
of

QUADRAFORT TECHNOLOGIES LIMITED

at

CORP ADD: 25TH FLOOR, BHUTANI ALPHATHUM, TOWER-C, PLOT NO.1, SECTOR 90, GAUTAM BUDDHA NAGAR, NOIDA, UTTAR PRADESH, 201305, INDIA

REGD ADD: PORTION 3RD FLOOR, PLOT NO C-107 B, NARAINA INDUSTRIAL AREA, BLK-C, NARAINA INDUSTRIAL AREA PHASE 1, NEW DELHI, DELHI, 110028, INDIA

has been independently assessed and is

compliant with the requirements of:

ISO/IEC 42001:2023

For the following scope of activities:

ROVIDING INFORMATION SECURITY RELATED TO CONSULTING SERVICE IN IT PRODUCT IMPLEMENTATION, SYSTEM AUDIT OPTIMIZATIONS, BUSINESS PROCESS REENGINEERING, IT TRANSFORMATION, TRAINING AND DEVELOPMENT SERVICES, CYBER SECURITY, E-CONTENT DEVELOPMENT SERVICES, IVR AND TELECOM SOLUTIONS AND HARDWARE CONSULTANCY.

Certificate Number: 2026031911

Validity of this certificate can be verified at www.eurocertverify.com

Date of Certification	19th March 2026
1st Surveillance Audit Due	18th March 2027
2nd Surveillance Audit Due	18th March 2028
Certificate Expiry	18th March 2029

Authorised Signatory

This certificate is the property of Eurocert Inspection Limited and shall be returned immediately on request.
International House, 10 Churchill Way, Cardiff, United Kingdom, CF10 2HE
Website:- www.eurocertverify.com, Email:- info@eurocertverify.com
Company No. 16823450