

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that:



The Bank of New York Mellon Corporation
(BNY)
240 Greenwich Street
New York 10286
USA

Holds Certificate No:

IS 635125

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2022 for the following scope:

The Information Security Management System (ISMS) for its Technology business partner, which provides client-focused technology solutions and services, including shared services from New York (240 Greenwich), New Jersey (Pershing Plaza), Pittsburgh (500 Ross Street) in US, BNY Mellon Technology from Chennai & Pune in India and Data Centers at Nashville (TPC), , Somerset (CNJPC) and Co-located Data Centers at Flexential (TN2) in US, London (QVS), Manchester (3HS), Liverpool (RLB), Data center Woking (WOK), Harlow in UK.
This is in accordance with the Statement of Applicability V13 dated 27th March 2025.

For and on behalf of BSI:



Michael Lam, Senior Vice President, APAC Assurance

Original Registration Date: 2015-10-07

Latest Revision Date: 2025-08-04

Effective Date: 2024-09-07

Expiry Date: 2027-09-06

Page: 1 of 4



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Further clarifications regarding the scope of this certificate and the applicability of ISO/IEC 27001:2022 requirements may be obtained by consulting the organization.

This certificate is valid only if provided original copies are in complete set.

Certificate No: **IS 635125**

Location	Registered Activities
The Bank of New York Mellon Corporation (BNY) 240 Greenwich Street New York 10286 USA	Senior Management, Compliance, Vendor Risk Management, Software Development, Maintenance & Testing, Change and Release Management, Human Resource Management, Training, Corporate Security, Property Management, Infrastructure Services, Information Security.
The Bank of New York Mellon Corporation (BNY) TPC USA	Data Center Operations, Corporate Security, and Property Management.
BNY Mellon Technology Private Limited (BNY) Ground to 9th Floor of Coral Block 3 Survey No. 181/183, New No. 158 Embassy Splendid Tech Zone Pallavaram Thoraipakkam Radial Road Pallavaram, Chennai 600 043 Tamil Nadu India	BNY Mellon Management, Software Development, Maintenance and Testing, Software Configuration Management, Human Resource Management, Finance, Corporate Security, Corporate Services, Infrastructure Services, Process Assurance, Information Security, Risk Management and Training.
BNY Mellon Technology Private Limited (BNY) Prestige Alphatech Tower A & B, Survey No. 39/2 Tower A Level 1-16, Tower B Level 1-13 Kharadi Bypass, Ashoka Nagar, Kharadi Pune 411 014 Maharashtra India	Software Development, Maintenance and Testing, Software Configuration Management, Human Resource Management, Finance, Corporate Security, Corporate Services, Infrastructure Services, Process Assurance, Information Security, Risk Management and Training.
The Bank of New York Mellon Corporation (BNY) BNY Mellon Client Service Center 500 Ross Street Pittsburgh 15262 Pennsylvania USA	Business Continuity, Software Development, Maintenance and Testing, Change and Release Management, Human Resource Management, Corporate Security, Property Management, Infrastructure Services, Information Security, Asset Management, Identity Management.

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Page: 2 of 4

This certificate relates to the information security management system, and not to the products or services of the certified organisation. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate. The certificate does not of itself confer immunity on the certified organisation from legal obligations.

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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 635125**

Location	Registered Activities
The Bank of New York Mellon Corporation (BNY) Pershing LLC One Pershing Plaza Jersey City 07302 New Jersey USA	Software Development, Maintenance & Testing, Corporate Security, Property Management, Infrastructure Services, Information Security.
DC 01 USA Third-Party DC Co-Location Third-Party DC 01 Nashville Tennessee USA	Externalized IT physical infrastructure housed in Third-Party Co-Loc Data Centre.
The Bank of New York Mellon Corporation (CNJ) 636 Pierce Street Somerset 08873 New Jersey USA	Data Center Operations, Physical and Environmental Security.
DC 02 UK Third-Party DC Co-Location Third-Party DC 02 Surrey GU21 3BA United Kingdom	Externalized IT physical infrastructure housed in Third-Party Co-Loc Data Centre.
The Bank of New York Mellon Corporation (BNY) 160 Queen Victoria Street, London EC4V 4LA United Kingdom	Senior Management, Compliance, Change Management, Corporate Security, Property Management, Technology Services, Information Security, Information Security continuity, Incident & Problem Management, Identity & Privilege access, Information delivery, Nexus Application, Asset Management, Software Configuration Management, Logging & Monitoring, Backup and Restoration, Vulnerability Management, API Core Platform, Cryptography.
The Bank of New York Mellon Corporation (BNY) 3 Hardman Street, Spinningfields, Manchester M3 3HF United Kingdom	Corporate Security & Property Management, Capacity management, MS SQL Database.

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Page: 3 of 4

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Location	Registered Activities
The Bank of New York Mellon Corporation (BNY) Royal Liver Building, Pier Head, Liverpool L3 1LL United Kingdom	Corporate Security & Property Management, User Access Management, Data Management & Architecture services.
The Bank of New York Mellon Corporation (BNY) Ground to 9th Floor Embassy Splendid Tech Zone IT/ITES Park, Coral (Block 3) Chennai 600 043 India	ISD Team, Compliance, Change Management, Corporate Security & Property Management, Technology Services, Information Security continuity, Incident & Problem Management, Identity & Privilege access, Information delivery, Nexus Application, Asset Management, Software Configuration Management, Logging & Monitoring, Backup and Restoration, Vulnerability Management, API Core Platform, Cryptography.
The Bank of New York Mellon Corporation (BNY) Pune India Operations Prestige Alphatech, Tower A & B Survey No. 39/2, Tower A Level 11 Kharadi Bypass, Ashoka Nagar, Kharadi Pune 411 014 Maharashtra India	Compliance, Change Management, Corporate Security & Property Management, Technology Services, Information Security continuity, Incident & Problem Management, Identity & Privilege access, Information delivery, Nexus Application, Asset Management, Software Configuration Management, Logging & Monitoring, Backup and Restoration, Vulnerability Management, API Core Platform, Cryptography.
DC 03 UK Third-Party DC Co-Location Third-Party DC 03 Harlow CM17 9NA United Kingdom	Externalized IT physical infrastructure housed in Third-Party Co-Loc Data Centre.

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Page: 4 of 4

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