

CERTIFICATE OF REGISTRATION

This is to certify that the management system of:

CGI Group Inc - SBU Eastern, Central & Southern Europe

Main Site: Laurinova 2800/4, Praha 5, 155 00 Czech Republic

See appendices for additional sites and additional site scopes

has been registered by Intertek as conforming to the requirements of:

ISO 27001:2013

The management system is applicable to:

Business consulting, systems integration and development. IT and business process outsourcing services.

This is in accordance with the statement of applicability Version 2.2 dated 5 July 2017.

Certificate Number:

ISMS 21010-05

Initial Certification Date:

30 April 2009

Certificate Issue Date:

30 November 2017

Certificate Expiry Date:

7 January 2021



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Calin Moldovean

President, Business Assurance

Intertek Certification Limited, 10A
Victory Park, Victory Road, Derby DE24
8ZF, United Kingdom



APPENDIX TO CERTIFICATE OF REGISTRATION

This appendix identifies the locations by the management system of

CGI Group Inc - SBU Eastern, Central & Southern Europe

ISO 27001:2013

This appendix 1 is linked to the Main Certificate # ISMS 21010-05 and cannot be shown nor reproduced without it.

Sites	Scopes
CGI IT Czech Republic s.r.o. Holandská 5 Brno, 639 000 Czech Republic	Business consulting, systems integration and development. IT and business process outsourcing services. This is in accordance with the statement of applicability Version 2.4 dated 25. 8. 2017.
CGI Slovakia s.r.o. Suché Mýto 1 Bratislava, 811 03 Slovakia	Business consulting, systems integration and development. IT and business process outsourcing services. This is in accordance with the statement of applicability Version 2.4 dated 25. 8. 2017.
CGI IT Czech Republic s.r.o. Technologická 372/2 Ostrava, 70800 Czech Republic	Business consulting, systems integration and development. IT and business process outsourcing services. This is in accordance with the statement of applicability Version 2.4 dated 25. 8. 2017.



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Sites	Scopes
CGI Group Inc – Southern Europe & Brazil Sintra (SNT) - Business Park, Edifício 9, Abrunheira, 2710-089 Sintra, Portugal	Data center, Infrastructure and Application Operations Services of the CGI Data Center and CGI shared instractuctures (Facilities & IT) to provide CGI BU SEu services and Delivery of End User Services, containing Service Desk, User Access Management and Workplace Support Services to provide CGI BU SEu services, delivered at Sintra (SNT), Sacavém (SAC), and Porto (TRD). Application Maintenance for the 'u@Cloud application', delivered as SaaS mode, based in a private CGI cloud, provided for internal CGI BU Energy & Utilities services, delivered in Porto (TRD) and for the Delivery of services for Printing, Mechanical Enveloping, Manual Enveloping and Electronic Document Services for Premium Clients, delivered at Sacavém (SAC)
CGI Group Inc – Southern Europe & Brazil Sacavém(SAC) - Rua Cidade de Goa, nº 6-B, 2685-038 Sacavém, Portugal	Data center, Infrastructure and Application Operations Services of the CGI Data Center and CGI shared instractuctures (Facilities & IT) to provide CGI BU SEu services and Delivery of End User Services, containing Service Desk, User Access Management and Workplace Support Services to provide CGI BU SEu services, delivered at Sintra (SNT), Sacavém (SAC), and Porto (TRD). Application Maintenance for the 'u@Cloud application', delivered as SaaS mode, based in a private CGI cloud, provided for internal CGI BU Energy & Utilities services, delivered in Porto (TRD) and for the Delivery of services for Printing, Mechanical Enveloping, Manual Enveloping and Electronic Document Services for Premium Clients, delivered at Sacavém (SAC)
CGI Group Inc – Southern Europe & Brazil Porto (TRD) - Rua Heróis Mártires de Angola, 21 Piso 2, 4000-285 Porto, Portugal	Data center, Infrastructure and Application Operations Services of the CGI Data Center and CGI shared instractuctures (Facilities & IT) to provide CGI BU SEu services and Delivery of End User Services, containing Service Desk, User Access Management and Workplace Support Services to provide CGI BU SEu services, delivered at Sintra (SNT), Sacavém (SAC), and Porto (TRD). Application Maintenance for the 'u@Cloud application', delivered as SaaS mode, based in a private CGI cloud, provided for internal CGI BU Energy & Utilities services, delivered in Porto (TRD) and for the Delivery of services for Printing, Mechanical Enveloping, Manual Enveloping and Electronic Document Services for Premium Clients, delivered at Sacavém (SAC)



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Sites	Scopes
George Hintzenweg 89, 3068 AX Rotterdam, Netherlands	The provisioning of application management services provided by CGI BU NL.
Tivolilaan 205 6824 BV Arnhem, Netherlands	The provisioning of application management services provided by CGI BU NL.
Eemsgolaan 1, 9727 DW Groningen, Netherlands	The provisioning of application management services provided by CGI BU NL.
Siriusdreef 30, 2132 WT Hoofddorp, Netherlands	The provisioning of application management services provided by CGI BU NL.



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Sites	Scopes
Saski Crescent, ul. Królewska 16, 00-103 Warszawa, Poland (Polska)	The scope and boundaries of the Information Security management system provided from the office in Warszawa applies to: - the creation, modification and maintenance of IT systems, - IT strategies, - adaptation of IT to business, - analysis and business consulting, - management of business processes and applications, - management of change in organization and IT architecture, - project office management and IT cost management, - penetration testing, - audits of information security and strategies for information security.
ul. Tęczowa 13, 53-601 Wrocław, Poland (Polska)	The scope and boundaries of the Information Security management system provided from the office in Wrocław applies to: - management of business processes and applications, the creation, modification and maintenance of IT systems.



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Sites	Scopes
CGI Deutschland Ltd. & Co. KG Spixstraße 59, D-81539 München, Germany	IT and business process services, consulting service and solutions.
CGI Deutschland Ltd. & Co. KG Hoerneckestraße 39, D-28217 Bremen, Germany	IT and business process services, consulting service and solutions.
CGI Deutschland Ltd. & Co. KG Am Roten Berg 5, D-99096 Erfurt, Germany	IT and business process services, consulting service and solutions.



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The certificate remains the property of Intertek, to whom it must be returned upon request.

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