

CERTIFICATE OF REGISTRATION

This is to certify that the management system of:

CGI Inc - CGI Western & Southern Europe

Main Site: 12 Cours Michelet, 92800 Puteaux, France

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

ISO/IEC 27001 as extended by ISO/IEC 27701:2019

The management system is applicable to:

The protection and privacy of personal data processed as part of the CGI End to End IT and business consulting services (data controller and data processor activities). This is in accordance with the most current version of the "WSE SBU ISO 27701 Statement of Applicability (SoA) V2.0".

The declaration of compliance is valid in combination with ISO/IEC 27001 certificate number 0109884.

This certificate includes 6 appendices for sites legal entities, addresses and scopes of the multisite organization.

Certificate Number:

0125732

Initial Certification Date:

13 July 2022

Date of Certification Decision:

04 September 2023

Issuing Date:

04 September 2023

Valid Until:

01 February 2025



intertek



014

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 covered by the management system of

CGI Inc - CGI Western & Southern Europe

ISO/IEC 27001 as extended by ISO/IEC 27701:2019

This appendix is linked to the Main Certificate #0125732 and cannot be shown nor reproduced without it.

CGI Inc - CGI Western & Southern Europe 12 Cours Michelet, 92800 Puteaux, Hauts-de-Seine, France	The protection and privacy of personal data processed as part of the CGI End to End IT and business consulting services (data controller and data processor activities). This is in accordance with the most current version of the "WSE SBU ISO 27701 Statement of Applicability (SoA) V2.0".
CGI Inc - CGI Western & Southern Europe Immeuble Oxygène, 80 rue de la Vallée, 80000 AMIENS, France	The protection and privacy of personal data processed as part of the CGI End to End IT and business consulting services (data controller and data processor activities). This is in accordance with the most current version of the "WSE SBU ISO 27701 Statement of Applicability (SoA) V2.0".
CGI Inc - CGI Western & Southern Europe 32-50 avenue Carnot, 59093 Lille Cedex, France	The protection and privacy of personal data processed as part of the CGI End to End IT and business consulting services (data controller and data processor activities). This is in accordance with the most current version of the "WSE SBU ISO 27701 Statement of Applicability (SoA) V2.0".
CGI Inc - CGI Western & Southern Europe Building The Bridge, 15 D, Soseaua Orhideelor, Bucarest, Roumanie	The protection and privacy of personal data processed as part of the CGI End to End IT and business consulting services (data controller and data processor activities). This is in accordance with the most current version of the "WSE SBU ISO 27701 Statement of Applicability (SoA) V2.0".



APPENDIX TO CERTIFICATE OF REGISTRATION

This appendix identifies the locations covered by the management system of

CGI Inc - CGI Western & Southern Europe

ISO/IEC 27001 as extended by ISO/IEC 27701:2019

This appendix is linked to the Main Certificate #0125732 and cannot be shown nor reproduced without it.

CGI Inc - CGI Western & Southern Europe Callisto, 16 bis rue Henri Barbusse, BP 2512, 38035 Grenoble cedex 2, France	The protection and privacy of personal data processed as part of the CGI End to End IT and business consulting services (data controller and data processor activities). This is in accordance with the most current version of the "WSE SBU ISO 27701 Statement of Applicability (SoA) V2.0".
CGI Inc - CGI Western & Southern Europe Parc d'Activités Jean Mermoz, 800, Avenue Marcel Dassault, 34170 Castelnau Le Lez , France	The protection and privacy of personal data processed as part of the CGI End to End IT and business consulting services (data controller and data processor activities). This is in accordance with the most current version of the "WSE SBU ISO 27701 Statement of Applicability (SoA) V2.0".
CGI Inc - CGI Western and Southern Europe Zone d'activité de Basso Cambo, 15 avenue du Docteur Maurice Grynfolgel - CS70653, 31100 Toulouse, France	The protection and privacy of personal data processed as part of the CGI End to End IT and business consulting services (data controller and data processor activities). This is in accordance with the most current version of the "WSE SBU ISO 27701 Statement of Applicability (SoA) V2.0".
CGI Inc - CGI Western & Southern Europe Global Switch Salle Jungle et bureau N1: D3-4.023 7, rue Petit, 92110 Clichy, France	The protection and privacy of personal data processed as part of the CGI End to End IT and business consulting services (data controller and data processor activities). This is in accordance with the most current version of the "WSE SBU ISO 27701 Statement of Applicability (SoA) V2.0".



APPENDIX TO CERTIFICATE OF REGISTRATION

This appendix identifies the locations covered by the management system of

CGI Inc - CGI Western & Southern Europe

ISO/IEC 27001 as extended by ISO/IEC 27701:2019

This appendix is linked to the Main Certificate #0125732 and cannot be shown nor reproduced without it.

CGI Inc - CGI Western & Southern Europe Immeuble le 31, 31 boulevard Carnot, 62000 Arras, France	The protection and privacy of personal data processed as part of the CGI End to End IT and business consulting services (data controller and data processor activities). This is in accordance with the most current version of the "WSE SBU ISO 27701 Statement of Applicability (SoA) V2.0".
CGI Inc - CGI Western & Southern Europe 7, voie de l'orée, 27100 Val de Reuil, France	The protection and privacy of personal data processed as part of the CGI End to End IT and business consulting services (data controller and data processor activities). This is in accordance with the most current version of the "WSE SBU ISO 27701 Statement of Applicability (SoA) V2.0".
CGI Inc - CGI Western & Southern Europe Immeuble Andromède, 6 rue des comètes, CS 10026, 33187 Le Haillan Cedex, France	The protection and privacy of personal data processed as part of the CGI End to End IT and business consulting services (data controller and data processor activities). This is in accordance with the most current version of the "WSE SBU ISO 27701 Statement of Applicability (SoA) V2.0".
CGI Inc - CGI Western & Southern Europe 8 rue Anatole France, 59043 Lille cedex, France	The protection and privacy of personal data processed as part of the CGI End to End IT and business consulting services (data controller and data processor activities). This is in accordance with the most current version of the "WSE SBU ISO 27701 Statement of Applicability (SoA) V2.0".



APPENDIX TO CERTIFICATE OF REGISTRATION

This appendix identifies the locations covered by the management system of

CGI Inc - CGI Western & Southern Europe

ISO/IEC 27001 as extended by ISO/IEC 27701:2019

This appendix is linked to the Main Certificate #0125732 and cannot be shown nor reproduced without it.

CGI Inc - CGI Western & Southern Europe Shore Park Bâtiment B1-201 (2ème étage), Route de Sidi Harazem, 30060 Fès, Morocco (Maroc)	The protection and privacy of personal data processed as part of the CGI End to End IT and business consulting services (data controller and data processor activities). This is in accordance with the most current version of the "WSE SBU ISO 27701 Statement of Applicability (SoA) V2.0".
CGI Inc - CGI Western & Southern Europe Nearshore Park 1100 Boulevard AL QODS, Bâtiment Shore 5, 2ème étage, Sidi Maarouf, Casablanca [Dar el Beïda] Morocco (Maroc)	The protection and privacy of personal data processed as part of the CGI End to End IT and business consulting services (data controller and data processor activities). This is in accordance with the most current version of the "WSE SBU ISO 27701 Statement of Applicability (SoA) V2.0".
CGI Inc - CGI Western & Southern Europe Bâtiment Shore 3, Technopolis, Sala El Jadida (Rabat), Morocco (Maroc)	The protection and privacy of personal data processed as part of the CGI End to End IT and business consulting services (data controller and data processor activities). This is in accordance with the most current version of the "WSE SBU ISO 27701 Statement of Applicability (SoA) V2.0".



APPENDIX TO CERTIFICATE OF REGISTRATION

This appendix identifies the locations covered by the management system of
CGI Inc - CGI Western & Southern Europe

ISO/IEC 27001 as extended by ISO/IEC 27701:2019

This appendix is linked to the Main Certificate #0125732 and cannot be shown nor reproduced without it.

CGI Inc - CGI Western & Southern Europe Business Park, Edifício 9, Abrunheira, 2710-089 Sintra, Portugal	The protection and privacy of personal data processed as part of the CGI End to End IT and business consulting services (data controller and data processor activities). This is in accordance with the most current version of the "WSE SBU ISO 27701 Statement of Applicability (SoA) V2.0". Comprised by: CGITI Portugal, S.A., tax number 502 605 731.
CGI Inc - CGI Western & Southern Europe Rua Heróis Mártires de Angola, 21-59, 2º piso, 4000-285 Porto, Portugal	The protection and privacy of personal data processed as part of the CGI End to End IT and business consulting services (data controller and data processor activities). This is in accordance with the most current version of the "WSE SBU ISO 27701 Statement of Applicability (SoA) V2.0". Comprised by: CGITI Portugal, S.A., tax number 502 605 731.
CGI Inc - CGI Western & Southern Europe Estrada Militar, 50, 2660-001 Frielas, Portugal	The protection and privacy of personal data processed as part of the CGI End to End IT and business consulting services (data controller and data processor activities). This is in accordance with the most current version of the "WSE SBU ISO 27701 Statement of Applicability (SoA) V2.0". Comprised by: CGITI Portugal, S.A., tax number 502 605 731.



APPENDIX TO CERTIFICATE OF REGISTRATION

This appendix identifies the locations covered by the management system of

CGI Inc - CGI Western & Southern Europe

ISO/IEC 27001 as extended by ISO/IEC 27701:2019

This appendix is linked to the Main Certificate #0125732 and cannot be shown nor reproduced without it.

CGI Inc - CGI Western & Southern Europe Avda. Manoteras, 10, Edificio C, 28050 Madrid, Spain	The protection and privacy of personal data processed as part of the CGI End to End IT and business consulting services (data controller and data processor activities). This is in accordance with the most current version of the "WSE SBU ISO 27701 Statement of Applicability (SoA) V2.0". Comprised by: CGI Information Systems and Management Consultants España SA, con el CIF A-81154197.
CGI Inc - CGI Western & Southern Europe Centro Empresarial el Trovador-Planta 7, 50002 Zaragoza, Spain	The protection and privacy of personal data processed as part of the CGI End to End IT and business consulting services (data controller and data processor activities). This is in accordance with the most current version of the "WSE SBU ISO 27701 Statement of Applicability (SoA) V2.0". Comprised by: CGI Information Systems and Management Consultants España SA, con el CIF A-81154197.

