

Date: March 31, 2025

TO WHOMSOEVER IT MAY CONCERN

In reference to the SEBI Circular - SEBI/HO/MIRSD2/DOR/CIR/P/2020/ 221 dated 3rd November 2020, 'Advisory for Financial Sector Organizations regarding Software as a Service (SaaS)' based solutions, we, Grey Swift Private Limited ("Leegality"), provide the following confirmations-

- Our information security practices are compliant with the requirements under the Information Technology Act, 2000 and the Information Technology (Reasonable security practices and procedures and sensitive personal data or information) Rules, 2011. Our information security practices are in accordance with the requirements of ISO 27001: 2022 standards.
- Reasonable technical and organisational measures are in place to protect all data handled or stored by Leegality in the course of providing the services against accidental or unlawful destruction and/or accidental loss, alterations, unauthorised disclosure and/or access;
- Client data and Leegality application is stored and hosted on servers within the territory of India.

For Grey Swift Private Limited


For Grey Swift Private Limited

Authenticated through Leegality.com
(01JTH2C568007225AKQ75N7ME)
Shivam Singla
Authorised Signatory

Director