



# CYIENT

*Cyient Limited*

## System and Organization Controls SOC 2 Type 2 Report

For the period November 1, 2022, to October 31, 2023

Report Date: February 22, 2024



Report on Cyient Limited's description of its systems and processes collectively "General operating environment supporting the delivery of Engineering Design, Spatial Data Services (system) and Corporate Global functions" and on their suitability of design and operating effectiveness of its controls relevant to Security, Availability, and Confidentiality Trust Services Criteria.

# CYIENT

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## Executive Summary

This is a SOC 2 Type 2 report on the description of Cyient Limited’s system (hereinafter referred to as ‘Cyient’, ‘the Company’ or ‘the Service Organization’), and the suitability of the design and operating effectiveness of the controls related to “General operating environment supporting the delivery of Engineering Design, Spatial Data Services (system) and Corporate Global functions” throughout the period November 1, 2022, to October 31, 2023.

Cyient’s management sets and determines the scope and timing of each report. Management has provided the accompanying assertion titled “Assertion of Cyient Limited’s Management” about the description and the suitability of the design and operating effectiveness of controls in Section 1 of this report. The description of the system presented in Section 3 of this report has been prepared by the management to provide information on controls applicable to meet the trust services criteria for Security, Availability, and Confidentiality.

The information included in Section 5, “Other Supplemental Information” is not covered by the Service Auditor’s Report and presented by Cyient’s management to provide additional information and is not a part of the description of its system made available to the user entities.

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### Subservice Organization (carved-out)

Cyient uses subservice organizations for Managed Security Operations Center and Data Center Hosting Services. The description presents Cyient’s controls, the applicable trust services criteria, and the types of complementary subservice organization controls assumed in the design of Cyient’s controls. The description does not disclose the actual controls of the subservice organizations.

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### Testing Deviations

5 (Refer to Section 5)

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### Report Date

February 22, 2024

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### Opinion Result

Unmodified

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