



CYIENT

Cyient Limited

System and Organization Controls
SOC 2 Type II Report

For the period November 1, 2024, to October 31, 2025

Report Date: February 19, 2026



Report on Cyient Limited's Description of Its System and the Suitability of the Design and Operating Effectiveness of Its Controls Relevant to the Security, Availability, Confidentiality, and Processing Integrity Trust Services Criteria for the General Operating Environment Supporting the Delivery of Engineering Design, Spatial Data Services, and Corporate Global Functions.



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Executive Summary

This is a SOC 2 Type II 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, and Corporate Global Functions” throughout the period November 1, 2024, to October 31, 2025.

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, Confidentiality, and Processing Integrity.

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.

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 Exceptions | 3 |
| Report Date | February 19, 2026 |
| Audit Opinion | Unqualified |



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