

HR 2.01 F5 – Unauthorized Software Declaration

To
HSBC Electronic Data Processing India Private Limited
("The company")

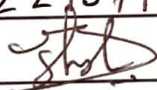
Unauthorized
Software

The company policy forbids the use of unauthorized software on any company equipment or the use of authorized software on any personal or non-company issue equipment. The policy also forbids unauthorized access, or any unauthorized attempt to access, any data maintained on any computer systems.

Unauthorized software comprises any software that is not on the HSBC Group's IT list of approved software or which has not been procured via the authorized procurement channels and includes any unsolicited software, demonstration software that has not been previously checked by HSBC Group IT security or an authorized agency of HSBC Group IT security, and any software that is delivered in such a way that it may have been tampered with.

Unless the prior specific approval of senior management is obtained, the use of unauthorized software on company equipment or other breach of the above policy will be viewed as gross misconduct and an extremely serious violation of the company's regulations, which may lead to disciplinary, or other appropriate action as necessary, being taken.

I confirm that I have read and understood the above policy on the use of unauthorized software.

Date: 22/07/2022
Signature: 
Name: SHASHI KUMAR B.K