To,
Bsharp Sales Enablers Private Limited

Subject: ISO/IEC 27001:2022   Certification

Warmest congratulations on successfully achieving Certification! We are thrilled to share the electronic copies of your ISO/IEC 27001:2022   Certificate & the audit report, attached herewith for your reference.

We want to express our sincere appreciation to your management for choosing INTERCERT as your trusted partner in this rewarding journey. It has been a pleasure working with your team, and we look forward to the opportunity of collaborating again for your future requirements and achievements.

As you celebrate this milestone, remember that INTERCERT is here to assist you further. Feel free to reach out for any additional support or information you may need.

Your feedback is invaluable to us, and we invite you to share your thoughts on our services by clicking [HERE] (https://www.intercert.com/customers/customer-feedback). We greatly appreciate your input.

For your convenience, here are some relevant & useful web links:

Certification Marks and Use of Logo Guidelines:
https://www.intercert.com/customers/certification-mark-guidelines

Certificate Verification Portal:
https://www.intercert.com/customers/certification-verification

IAFCERTSEARCH Portal for Certificate Verification(accessible after 15 days):
https://www.iafcertsearch.org

Best Regards
Authorised Signatory
INTERCERT

Stage II

1. Organization & Audit Details			
Contract No.:	IC2502680	**Audit No.:**	A2502680
Organization Name	Bsharp Sales Enablers Private Limited		
Address	No 783, 7th Block, Ranka Heights, Patel Rama Reddy Layout, Domlur Layout, Bangalore, Karnataka, India - 560071.		
Contact Person	Gopal Swaminathan	**Contact Details**	Gopal@bsharpcorp.com
Additional Sites / Addresses (if any)			
No. of Shifts	As per CIF		
Type of the audit	Stage II	**If Other, Specify**	
Audit Standard(s)	ISO/IEC 27001:2022		
Scope of assessment	◉ All Standard requirements	○ Part of Standard requirements:	
Scope of Certification	The scope of the Information Security Management System (ISMS) at Bsharp Sales Enablers Private Limited applies to the product "Make frontline learning easy and effective", which delivers engaging and practical content designed for real-world success and skill development for its clients. Additionally, the scope includes support functions such as IT Infrastructure, Human Resources, Physical Security, Legal, and Administration.		
Applicable IC Code	N/A		
Exclusions from standard requirements	N/A		

Language of audit:	English
Audit Dates	24/03/2025 - 27/03/2025
Audit Man-days	3.5

Report Reviewed By		Report Accepted By	
Report Reviewer	S.Rajasekaran	Client Representative	Gopal Swaminathan
Date	27-03-2025	Date	
Signature	*S.Raj*	Signature	

2. Overview of identified non-conformities

S.No.	Non-Conformity	Type of NC	Standards
	Nil		

Major Non-conformities: By the time of writing this report, all non-conformities were eliminated. Evidences of implementation of corrective actions are recorded in document and approved by Lead auditor.

Minor Non-conformities: Through surveillance audit, audit team will review effectiveness of the accepted corrective actions

The corrective action/s by audited organization on identified non-conformity(s) are appropriate:	

(if any corrective action is not appropriate, it is necessary to describe which one and it necessary to require the change of corrective action from audited organization).

3. Opportunities for improvement (OFI)

S.No.	Opportunities for improvement	Management System Standard	Relevant Clause No.
	Nil		

S.No.	Positive Points	Management System Standard	Relevant Clause No.
1	Positive - Verified that Vxxxxh Nxx joined on 1 Oct 2024, and that the employee agreement and NDA were signed in accordance with relevant laws and regulations.	ISO 27001:2022	A.6.1
2	Positive - Verified the screenshot from the active directory settings to determine that configuration to block removable disk is enabled.	ISO 27001:2022	A.8.1
3	Positive - Verified Seqrite antivirus is installed in all the laptops.	ISO 27001:2022	A.8.7
4	Positive - Verified that AWS Security Groups and WAF has been setup for AWS for Managing incoming and outgoing connection settings (equivalent Firewall).	ISO 27001:2022	A.8.20
5	Positive -Verified the BCP DR drill report and noted that test was conducted on 19 Feb 2025.	ISO 27001:2022	A.5.30
6	Positive - Verified that Gxxxn Dxxxx left the organization on 28 Feb 2025 and access from active directory was taken in accordance with relevant laws and regulations.	ISO 27001:2022	A.6.5
7	Positive - Verified the latest vulnerability assessment /penetration test report performed on 11 Nov 2024 and determined that VA/PT are carried out periodically and that vulnerabilities were closed.	ISO 27001:2022	A.8.8