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EMS Assessment Report

Mastek Limited

By Fandoro Technologies Pvt Ltd

For Mastek Limited

Date: 02nd Sep 2026



Report Sign-Off, Authentication, and Acknowledgement

Environmental Management System (EMS) Report

Portfolio Company	Mastek Limited
Scope	This assessment covers EMS management practices at the two Mastek India offices visited during the assessment cycle. Mahape falls within Mastek's ISO 14001:2015 certification scope. Ahmedabad is not presently within the certified scope; it was assessed on an EMS-readiness basis and is planned for inclusion in the next certification cycle. Seepz, Mumbai - the third certified location - was not visited during this cycle.
Report Type	Environmental Management System (EMS) Assessment Report
Prepared By	Fandoro Technologies Private Limited
Report Date	02/09/2026

This report has been reviewed and is authenticated by the signatories below for onward circulation to the investor and relevant stakeholders.

Sign-off by the assessment team confirms completion of the report. Mastek's acknowledgement confirms receipt and review; formal acceptance of individual action owners and target dates is recorded in the "Agreed by (Mastek)" column in Section 9.

For Fandoro Technologies Private Limited

Role	Name	Signature
Assessment Team - Fandoro Technologies Pvt Ltd	Ms. Mansi Vashishtha, Research Associate, CQI and IRCA Certified ISO Lead Auditor 14001:2015 (BSI Credential ID ENR-01669192)	
	Mr. Ashutosh Pandey, Assistant Manager - Sustainability, Team Member / Technical Reviewer CQI and IRCA Certified ISO 45001:2018 Lead Auditor (BSI Credential ID ENR-01674590)	

This report is confidential and intended solely for internal use by Mastek Limited. | Prepared: September 2026 | Standard: ISO 14001:2015 | Assessment Dates: 22nd–23rd June 2026