CERTIFICATE

Management system as per

ISO/IEC 27001 : 2013

In accordance with TÜV NORD CERT procedures, it is hereby certified that

SBI GENERAL INSURANCE COMPANY LIMITED
"Natraj" 301, Junction of MV Road & Western Express Highway,
Andheri (East), Mumbai - 400 069,
Maharashtra,
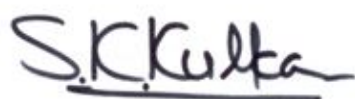**India**
and other locations as per annexure

applies a management system in line with the above standard for the following scope

Information Security Management System related to Support Functions including Administration & Physical Security, HR, Legal and Compliance.

As per the Statement of Applicability of dated 20.02.2020 version 1.4

Certificate Registration No. **44 121 17391339**	Valid from **23.05.2020**
Audit Report No. **2.5-7668/2017**	Valid until **22.05.2023**
	Initial Certification **18.04.2014**

S.K.Kulka

Certification Body
at TÜV NORD CERT GmbH

Mumbai, **15.04.2020**

This certification was conducted in accordance with the TÜV NORD CERT auditing and certification procedures and is subject to regular surveillance audits.

ANNEXURE

ISO/IEC 27001 : 2013

Certificate Registration No. 44 121 17391339   **Valid Until 22.05.2023**

SBI GENERAL INSURANCE COMPANY LIMITED

OTHER LOCATIONS AT:

1) SBI GENERAL INSURANCE COMPANY LIMITED
Central Data Center:
SIFY TECHNOLOGIES LIMITED
Tech Space, Plot No, R-847:1/2, T.T.C. Industrial Area, Rabale, Navi Mumbai - 400 701, Maharashtra
India

SCOPE
Information Security Management System related to Datacenter Operations, Management of Hardware, Operating System, Databases, Backup and Storage Systems.
As per the Statement of Applicability of dated 20.02.2020 version 1.4

2) SBI GENERAL INSURANCE COMPANY LIMITED
DR Site: TATA Communications Limited
VSB, CFC-1, Software Units Layout, Madhapur, Hyderabad - 500 081, Telangana,
India

SCOPE
Information Security Management System related to Monitoring and Co-ordination of Disaster Recovery Operations, Management of Hardware, Operating Systems, Databases.
As per the Statement of Applicability of dated 20.02.2020 version 1.4

3) SBI GENERAL INSURANCE COMPANY LIMITED
4th Floor, Lotus Park, Road No. 16,
Wagale Ind. Estate, Thane (West) - 400 604, Maharashtra
India

SCOPE
Information Security Management System related to NOC operations such as Management & Monitoring of Network and Security, Enterprise Management System, Management of Hardware, Messaging Systems.
As per the Statement of Applicability of dated 20.02.2020 version 1.4

-: End of the List:-