CERTIFICATE

Management system as per

ISO/IEC 27001: 2013

(Including Cor 1:2014 and Cor 2:2015)

The Certification Body TÜV NORD CERT GmbH hereby confirms as a result of the audit, assessment and certification decision according to ISO/IEC 27006:2015/Amd.1:2020, that the organization

SBI GENERAL INSURANCE COMPANY LIMITED

9th Floor, A & B Wing Fulcrum Building, Sahar Road, Andheri East, Mumbai - 400 099, Maharashtra, India with the locations according to the annex



operates a management system in accordance with the requirements of ISO/IEC 27001 : 2013 and will be assessed for conformity within the 3 year term of validity of the certificate.

Scope -

Information Security Management system Related To Data Center Operations, Network Operations Center (Noc), Enterprise Management Systems, Messaging Systems, Release Management And Disaster Recovery Operations Along With Support Functions Including Administration & Physical Security, HR, Legal and Compliance. As per Statement of Applicability of 12.04.2023 Version 1.5

Certificate Registration No. **44 121 17391339**Audit Report No. **2.5-7668/2017**

Valid from **20.06.2023**Valid until **22.05.2026**Initial certification **15.04.2020**

Certification Body at TÜV NORD CERT GmbH

Mumbai, 20.06.2023

TÜV NORD CERT GmbH

Am TÜV 1

45307 Essen

www.tuev-nord-cert.com

TUV India Pvt. Ltd., 801,

Raheja Plaza – 1, L.B.S. Marg,

Ghatkopar (W), Mumbai - 400 086, India <u>www.tuv-nord.com/in</u>

ANNEX

to Certificate Registration No. 44 121 17391339

ISO/IEC 27001: 2013

(Including Cor 1:2014 and Cor 2:2015)

SBI GENERAL INSURANCE COMPANY LIMITED

9th Floor, A & B Wing Fulcrum Building, Sahar Road, Andheri East, Mumbai - 400 099, Maharashtra, India



Certificate Registration No. Location Scope 44 121 17391339-001 Information Security Management system **SBI General Insurance Company Limited** SIFY Technologies Limited, related to Data center Operations. As per Tech Space, Plot No. R-847:1/2, TTC Industrial Statement of Applicability of 12.04.2023 Area, Rabale, Navi Mumbai – 400 701, Version 1.5. Maharashtra, India 44 121 17391339-002 **SBI General Insurance Company Limited** Information Security Management system 4th Floor, Lotus IT Park, Road No.16, related to Network operations Center Wagle Industrial Estate, Thane (West), (NOC), Enterprise management systems, Mumbai, Maharashtra - 400 604, Messaging systems and Release Management. As per Statement of India Applicability of 12.04.2023 Version 1.5 44 121 17391339-003 **SBI General Insurance Company Limited** Information Security Management system Tata Communications Ltd VSB, CFC-1, related to Disaster recovery operations. As Software Units Layout Madhapur, per Statement of Applicability of Hyderabad - 500 081, 12.04.2023 Version 1.5. Telangana, India End of the List

Certification Body at TÜV NORD CERT GmbH

Mumbai, **20.06.2023**

TÜV NORD CERT GmbH

Am TÜV 1

45307 Essen

www.tuev-nord-cert.com

TUV India Pvt. Ltd., 801, Raheja Plaza – 1, L.B.S. Marg,

Ghatkopar (W), Mumbai - 400 086, India www.tuv-nord.com/in