

# Certificate of Registration

## INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

SBI General Insurance Company Ltd.  
101-201-301, Natraj, Junction of Western  
Express Highway & Andheri Kurla Road  
Andheri (East)  
Mumbai 400 069  
Maharashtra  
India

Holds Certificate No:

**IS 612774**

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2013 for the following scope:

The Information Security Management System of SBI General Insurance Co. Ltd. applies to Data Center Operations i.e. Monitoring & Coordination of DC Operations, Management of Hardware, OS, Databases, Backup & Storage Systems at Reliance IDC-4, DAKC, Navi Mumbai 400 709; DC extended operations at Head Office through NOC i.e. Management of Network & Security, Enterprise Management System (EMS), Messaging Systems and Support Functions i.e. Administration & Physical Security, HR and Legal & Compliance at Head Office, Andheri (East), Mumbai 400 069; and DR Site Operations i.e. Monitoring and Coordination of DR Operations, Management of Hardware, OS and Databases at TATA CFC-1, Madhapur, Hyderabad 500 081.

This is in accordance with the ISMS/ISCT/SOA/0001 Statement of Applicability (SOA) Version 1.2 dated 30th January 2015.

For and on behalf of BSI:

Pietro Foschi - Strategic Delivery Director

Originally registered: 18/04/2014

Latest Issue: 16/02/2015

Expiry Date: 28/03/2017



Page: 1 of 2

...making excellence a habit.™

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract.

An electronic certificate can be authenticated [online](#).

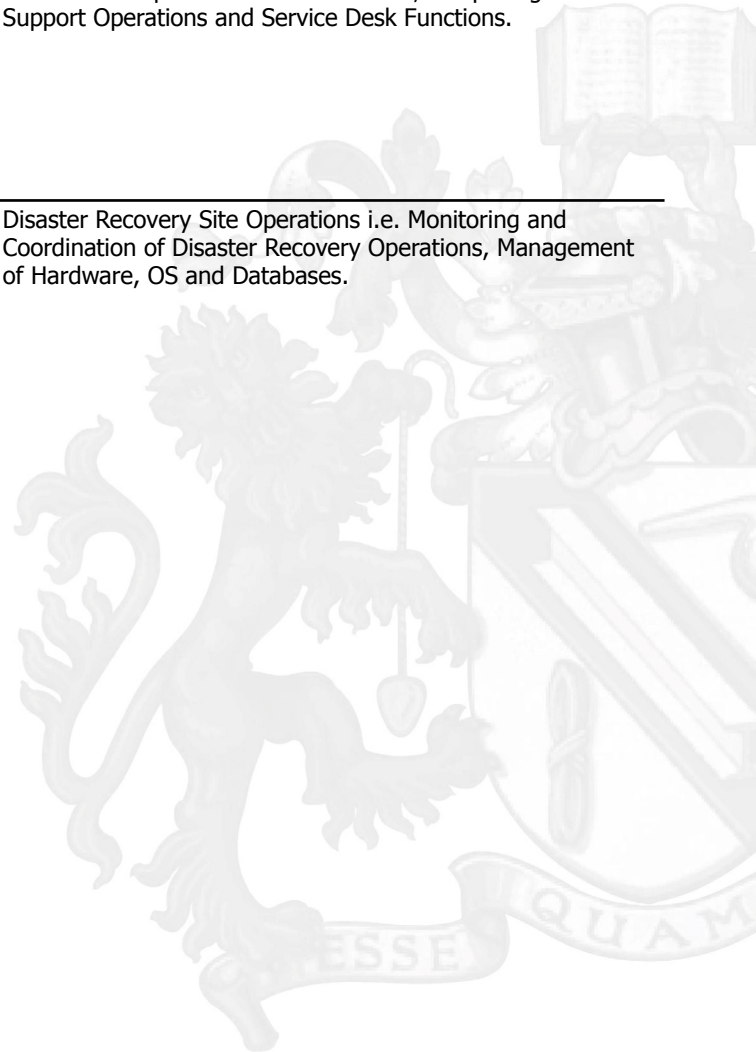
Printed copies can be validated at [www.bsi-global.com/ClientDirectory](http://www.bsi-global.com/ClientDirectory) or telephone +91 11 2692 9000.

Further clarifications regarding the scope of this certificate and the applicability of ISO/IEC 27001:2013 requirements may be obtained by consulting the organization.

This certificate is valid only if provided original copies are in complete set.

Certificate No: **IS 612774**

Location	Registered Activities
SBI General Insurance Company Ltd. 101-201-301, Natraj, Junction of Western Express Highway & Andheri Kurla Road Andheri (East) Mumbai 400 069 Maharashtra India	Support Functions like Networks, Enterprise Management System (EMS) and Security.
SBI General Insurance Company Ltd. Central Data Centre Reliance IDC-4, DAKC Near Koparkhairane Railway Station Navi Mumbai 400709 Maharashtra India	Data Centre Operations at Data Centre, comprising of IT Support Operations and Service Desk Functions.
SBI General Insurance Company Ltd. Disaster Recovery Site Tata Communications Ltd VSB, CFC-1, Software Units Layout Madhapur Hyderabad 500 081 Andhra Pradesh India	Disaster Recovery Site Operations i.e. Monitoring and Coordination of Disaster Recovery Operations, Management of Hardware, OS and Databases.



Originally registered: 18/04/2014

Latest Issue: 16/02/2015

Expiry Date: 28/03/2017

Page: 2 of 2

This certificate relates to the information security management system, and not to the products or services of the certified organisation. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate. The certificate does not of itself confer immunity on the certified organisation from legal obligations.

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract.

An electronic certificate can be authenticated [online](#).

Printed copies can be validated at [www.bsi-global.com/ClientDirectory](http://www.bsi-global.com/ClientDirectory) or telephone +91 11 2692 9000.

Further clarifications regarding the scope of this certificate and the applicability of ISO/IEC 27001:2013 requirements may be obtained by consulting the organization.

This certificate is valid only if provided original copies are in complete set.

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 845 080 9000

BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.

A Member of the BSI Group of Companies.