





Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

Bharat Forge Limited Mundhwa Pune 411 036 Maharashtra India

Holds Certificate No:

IS 509262

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

> Protecting Information of all stakeholders at Engineering Design Centre, Defence division, IT Data Centre & IT Services from all external and internal risk and maintain Information Security compliance with ISO 27001:2013, applicable legal and regulatory requirements. Establishing adequate controls to HR, Administration, Physical Security support functions to achieve ISMS objectives

This is in accordance with the Statement of Applicability Version 5.0 dated 01 June 2021.

For and on behalf of BSI:

Chris Cheung, Head of Compliance & Risk - Asia Pacific

Original Registration Date: 2006-08-21 Latest Revision Date: 2021-07-08



...making excellence a habit."

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Effective Date: 2021-07-16

Expiry Date: 2024-07-15

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 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: + 44 345 080 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.

Certificate No: IS 509262

Location

Bharat Forge Limited Mundhwa Pune 411 036 Maharashtra India

Registered Activities

Top management, CISO Functions, Information Technology, Engineering Design Centre, Defence Division, Application maintenance, Human Resource, Administration, Physical Security.

Original Registration Date: 2006-08-21 Latest Revision Date: 2021-07-08

Effective Date: 2021-07-16 Expiry Date: 2024-07-15

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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.

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