



DET NORSKE VERITAS

MANAGEMENT SYSTEM CERTIFICATE

Certificate No. 13394-2007-AIS-IND-UKAS Rev. 03

This is to certify that

BAJAJ ALLIANZ LIFE INSURANCE COMPANY LTD.
IT SYSTEMS & INFRASTRUCTURE DIVISION

at

2nd & 3rd Floor, G.E. Plaza Airport Road, Yerawada, Pune - 411 006, MS, INDIA

has been found to conform to the Information Security Management System standard:

ISO/IEC 27001:2005

This certificate is valid for the following scope:

MANAGEMENT OF INFORMATION SECURITY FOR IT DEPARTMENT OF BAJAJ ALLIANZ LIFE INSURANCE CO. LTD INCLUDING THE IT INFRASTRUCTURE MANAGEMENT, DATA CENTRE OPERATIONS, DATABASE ADMINISTRATION, DATA WAREHOUSE DESIGN & ADMINISTRATION, APPLICATION DEVELOPMENT & MAINTENANCE AND QUALITY ASSURANCE IN ACCORDANCE WITH THE LATEST STATEMENT OF APPLICABILITY

Initial Certification date:
08 January 2008

Place and Date of Issue:
Chennai, 17 November 2010

This Certificate is valid until:
08 January 2014

for the Accredited Unit:
DET NORSKE VERITAS CERTIFICATION B.V.,
THE NETHERLANDS

The audit has been performed under the supervision of:

Manoj Kulkarni
Lead Auditor



013

Bhupalam Ajit
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement & the annexure to this certificate may render this Certificate invalid.