



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
10000339449-MSC-UKAS-IND

Initial certification date:
28 January 2020

Valid:
28 January 2023 – 31 October 2025

This is to certify that the management system of
**Bajaj Allianz General Insurance Company
Limited**

IT Dept. 1st & 4th Floor, GE Plaza, Airport Road, Pune - 411006, Maharashtra, India
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Information Security Management System standard:
ISO/IEC 27001:2013

This certificate is valid for the following scope:

Management of information security for IT department of Bajaj Allianz General Insurance Co. Ltd. including IT infrastructure management, datacenter management, database administration, data warehouse management, application development & maintenance and quality assurance in accordance with the statement of applicability ver. 2.1 dated 12.06.2022

Place and date:
Chennai, 05 January 2023

For the issuing office:
DNV - Business Assurance
ROMA, No. 10, GST Road, Alandur, Chennai -
600 016, India



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Sivadasan Madiyath
Management Representative

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

ACCREDITED UNIT: DNV Business Assurance UK Limited, 4th Floor, Vivo Building, 30 Stamford Street, London, SE1 9LQ, United Kingdom - TEL:+44(0) 203 816 4000.
www.dnv.co.uk



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Appendix to Certificate

Bajaj Allianz General Insurance Company Limited

Locations included in the certification are as follows:

| Site Name | Site Address | Site Scope |
|-------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Bajaj Allianz General Insurance Company Limited | IT Dept. 1st & 4th Floor, GE Plaza, Airport Road, Pune - 411006, Maharashtra, India | Management of information security for IT department of Bajaj Allianz General Insurance Co. Ltd. including sr. management & chief information security officer, with the statement of applicability ver. 2.1 dated 12.06.2022 |
| Bajaj Allianz General Insurance Company Limited | Marvel Edge, E&F Core 8010, 8th Floor, Opp Neco Garden Society, Viman Nagar, Pune - 411014, Maharashtra, India | Management of information security for IT department of Bajaj Allianz General Insurance Co. Ltd. including IT infrastructure management, datacenter management, database administration, data warehouse management, application development & maintenance and quality assurance in accordance with the statement of applicability ver. 2.1 dated 12.06.2022 |
| Bajaj Allianz General Insurance Company Limited | IDC DC, Jade (IDC Building), Tata Communication Limited, STT Global Data Centres India Private Limited, Pune-Alandi Road, Dighi, Pune - 411015, Maharashtra, India | Management of information security for IT department of Bajaj Allianz General Insurance Co. Ltd. including physical security and server monitoring activities with the statement of applicability ver. 2.1 dated 12.06.2022 |

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

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