## MANAGEMENT SYSTEM CERTIFICATE

Certificate No: 10000339449-MSC-UKAS-IND

Initial certification date: 28 January 2020

Valid: 28 January 2020 - 27 January 2023

This is to certify that the management system of

## Bajaj Allianz General Insurance Co. Ltd. Claims Department & Motor Dealer Dept.

1st & 4th Floor, GE Plaza, Airport, Road, Pune - 411 006, 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 13.03.2019

Place and date: Chennai, 28 January 2020



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

Sivadasan Madiyath Management Representative



Certificate No: 10000339449-MSC-UKAS-IND Place and date: Chennai, 28 January 2020

## **Appendix to Certificate**

## Bajaj Allianz General Insurance Co. Ltd. Claims Department & Motor Dealer Dept.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Bajaj Allianz General Insurance Co. Ltd. Claims Department & Motor Dealer Dept.	1st & 4th Floor, GE Plaza, Airport, Road, Pune - 411 006, 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 13.03.2019
Bajaj Allianz General Insurance Company Limited	Marvel Edge, E&F Core 8010, 8th Floor, Opp Neco Garden Society, Viman Nagar, Pune - 411 014, 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 13.03.2019
Bajaj Allianz General Insurance Company Limited	Data Center - TCL premises, Dighi, Pune - 411 015, 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 13.03.2019