

MANAGEMENT SYSTEM CERTIFICATE

Site certificate No.:
13394CC1-2007-AIS-IND-UKAS

Initial certification date:
11, January, 2012

Valid:
08, January, 2017 - 07, January, 2020

Belongs to Central Office Certificate No.:
13394-2007-AIS-IND-UKAS

This is to certify that the management system of

Bajaj Allianz General Insurance Company Limited (IT Department)

2nd & 3rd Floor, G.E. Plaza, Airport Road Yerawada, 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 Company Limited including IT infrastructure
management, datacenter management, database administration, data
warehouse management, application development and maintenance &
quality assurance in accordance with the statement of applicability, version
no. 1.8 dated 13-October-2016**

**Management of information security pertaining to physical administration
and monitoring of hardware devices in the data center in accordance with
the statement of applicability, version 1.8 dated 13-October-2016**

Place and date:
Chennai, 31, August, 2017



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

Sivadasan Madiyath
Management Representative

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

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

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Appendix to Certificate Bajaj Allianz General Insurance Company Limited (IT Department)

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Bajaj Allianz General Insurance Company Limited (IT Department)	2nd & 3rd Floor, G.E. Plaza, Airport Road, Yerawada, Pune - 411 006, Maharashtra, India	Management of information security for IT department of Bajaj Allianz General Insurance Company Limited including IT infrastructure management, datacenter management, database administration, data warehouse management, application development and maintenance & quality assurance in accordance with the statement of applicability, version no. 1.8 dated 13-October-2016
Bajaj Allianz Life Insurance Company Limited (IT Department)	Tata Communications, Data Centers Pvt. Ltd., 1st Floor, DC# Q 3, Pune - Alandi Road, Dighi, Pune - 411 015, Maharashtra, India	Management of information security pertaining to physical administration and monitoring of hardware devices in the data center in accordance with the statement of applicability version 1.8 dated 13-October-2016