

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

Mangalore Refinery and Petrochemicals
Ltd.
MRPL, Kuthethoor, P.O. Via: Katipalla
Katipalla
Mangaluru (Mangalore) 575 030
Karnataka
India

Holds Certificate No:

IS 708757

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

The Information Security Management System at MRPL applies to providing IT infrastructure and application services, by Information Systems Department, to internal and external stakeholders supported by HR, Administration, Security, Legal, Materials Department and relevant third party support services for Data Centre (DC) at Mangaluru and Disaster Recovery (DR) site at Bengaluru.

This is in accordance with the Statement of Applicability (SoA) V1.0 dated 31-10-18.

For and on behalf of BSI:

Chris Cheung, Head of Compliance & Risk - Asia Pacific

Original Registration Date: 2019-05-06

Latest Revision Date: 2020-10-08

Effective Date: 2019-05-06

Expiry Date: 2022-05-05

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This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract.

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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.

Certificate No: **IS 708757**

Location

Registered Activities

Mangalore Refinery and Petrochemicals Ltd.
MRPL, Kuthethoor, P.O. Via: Katipalla
Katipalla
Mangaluru (Mangalore) 575 030
Karnataka
India

Maintenance and Support for SAP and Non-SAP Business Applications. IT Infrastructure Management. Network Administration. System & Database Administration. Corporate E-Mail System Administration. E-Office System Administration. Corporate Website & Intranet Portal Management.

Mangalore Refinery and Petrochemicals Ltd.
DR Site
C/o CtrlS Datacenters Limited
No. 15/A, 2nd Main Road
Veer Sandra, Electronic City Phase 1
Bengaluru 560 100
Karnataka
India

IT Infrastructure Management.

Original Registration Date: 2019-05-06

Effective Date: 2019-05-06

Latest Revision Date: 2020-10-08

Expiry Date: 2022-05-05

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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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Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000

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