

MANGALORE REFINERY & PETROCHEMICALS LTD.

Head Office: MRPL, Kuthethoor, P.O. Via: Katipalla, Mangalore

This is a multi-site certificate, additional site(s) are listed on the next page(s)

Bureau Veritas (India) Pvt. Ltd. (Certification Business) certify that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the Management System Standard detailed below

Standard

ISO/IEC 27001:2013

Scope of certification

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

Statement of Applicability MRPL/ISMS/SOA V1.2 dated 11/01/2022

Original cycle start date: 06 May 2019

Expiry date of previous cycle: 05 May 2022
Recertification Audit date: 30 April 2022
Recertification cycle start date: 12 July 2022

Subject to the continued satisfactory operation of the organization's Management System,

this certificate expires on: 05 May 2025

Certificate No. IND.22.1263/IS/N Version: 1 Revision date: 12 July 2022

Certification Authority Jagdheesh N. MANIAN

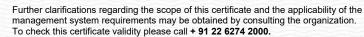
Director – CERTIFICATION, South Asia Commodities, Industry & Facilities Division NABCB

ISMS 006



Bureau Veritas (India) Private Limited (Certification Business) 72 Business Park, Marol Industrial Area, MIDC Cross Road "C", Andheri (East), Mumbai – 400 093, India.

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SITE	Site Addition dates	ADDRESS	SCOPE
Head Office	06-05-2019	MRPL, Kuthethoor, P.O. Via: Katipalla, Mangalore	Maintenance and support for SAP and Non SAP Business Applications. IT Infrastructure Management. Network Administration. System & Database Administration. Corporate Email System Administration. E Office System Administration. Corporate Website & Intranet Portal Management.
Site 1	06-05-2019	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, Karnataka, India.	IT Infrastructure Management

Certificate No. IND.22.1263/IS/N

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Local office:

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Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organization. To check this certificate validity please call + 91 22 6274 2000.