





Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that:

Sterlite Technologies Limited 4th Floor Godrej Millennium 9 Koregaon Road Pune 411 001 Maharashtra India

Holds Certificate No:

IS 583566

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2022 for the following scope:

> The Information Security Management System of Sterlite Technologies Limited is applicable to the IT Operations that are supported by functions like Human Resources Department, Administration Department, Finance Department and Legal Department. This is in accordance with the Statement of Applicability, ISO27001:2022 v3.9 dated 02.12.2024.

(This Registration covers the activities delivered at the locations as shown on page 2 & 3 of this Certificate)

OT ?

For and on behalf of BSI:

Theuns Kotze, Managing Director Assurance - IMETA

Original Registration Date: 2013-02-14 Latest Revision Date: 2025-01-22



Effective Date: 2025-01-26 Expiry Date: 2028-01-25

Page: 1 of 4

...making excellence a habit.™

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract. An electronic certificate can be authenticated online.

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 27001:2022 requirements may be obtained by consulting the organization.

This certificate is valid only if provided original copies are in complete set.

Certificate No: IS 583566

Location **Registered Activities** Sterlite Technologies Limited IT Operations - Network Devices, Servers, Physical Security & E1, E2 & E3 Admin, Human Resources & HSE. Gut No.14, Waluj MIDC Waluj Chhatrapati Sambhaji Nagar (Aurangabad) 431136 Maharashtra India Sterlite Technologies Limited Top Management, ISMS Functions, IT Operations - Server, Network, Human Resources, Legal, Finance, Physical Security 4th Floor Godrej Millennium & Admin. 9 Koregaon Road Pune 411 001 Maharashtra India Sterlite Technologies Limited IT Operations - Network Devices, Servers; Physical Security & Admin, Human Resources & HSE. Survey No. 33/1/1 Waghdara Road, Dadra Union Territory of Dadra & Nagar Haveli, 396230, Dadra & Nagar Haveli India IT Operations - Network Devices, Servers; Physical Security & Sterlite Technologies Limited Admin, Human Resources & HSE. AL-23, Shendra MIDC SEZ Chhatrapati Sambhaji Nagar (Aurangabad) 431201 Maharashtra India IT Operations - Network Devices, Servers, Physical Security & Sterlite Technologies Limited Admin, Human Resources & HSE. Survey No. 68/1 Madhuban Dam Road Rakholi Silvassa Union Territory of Dadra & Nagar Haveli 396230 Dadra & Nagar Haveli India

Original Registration Date: 2013-02-14 Latest Revision Date: 2025-01-22 Effective Date: 2025-01-26 Expiry Date: 2028-01-25

Page: 2 of 4

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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Certificate No: IS 583566

Location **Registered Activities** Sterlite Technologies Limited IT Operations - Network Devices, Servers, Physical Security & Capital Cyberscape Admin, Human Resources & HSE 15th & 16th Floor Sector 59 Gurgaon 122 102 Harvana India IT Operations - Network Devices, Servers; Physical Security & Sterlite Technologies Limited Admin, Human Resources & HSE. Equinox Business Park Tower 4, Unit 1 & 2 Ground Floor LBS Road, Kurla West Mumbai 400 070 Maharashtra India Sterlite Technologies Limited IT Operations - Network Devices, Servers; Physical Security & Admin, Human Resources & HSE. Plot No. A-1/7 Shendra, MIDC Chhatrapati Sambhaji Nagar (Aurangabad) 431 201 Maharashtra India IT Operations - Network Devices, Servers; Physical Security & Sterlite Tech Cables Solutions Limited Admin, Human Resources & HSE. B 10/4, M.I.D.C, Waluj Chhatrapati Sambhaji Nagar (Aurangabad) 431 136 Maharashtra India Sterlite Technologies Limited IT Operations - Network Devices, Servers; Physical Security & Admin, Human Resource and HSE STL Digital Limited The First, A-1 B/H Keshav Baug Party Plot Nyay Marg, Near Sola Flyover Vastrapur, Ahmedabad 380 015 Gujarat India

Original Registration Date: 2013-02-14 Latest Revision Date: 2025-01-22 Effective Date: 2025-01-26 Expiry Date: 2028-01-25

Page: 3 of 4

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Certificate No: IS 583566

Location

STL Digital Limited 8th Floor, Building No. 5 The Cube Karle Towncentre, Nagawara village Kasba Hobli Bengaluru 560045 Karnataka India

Registered Activities

IT Operations that are supported by functions like Human Resources Department, Administration Department, Finance Department and Legal Department

Original Registration Date: 2013-02-14 Latest Revision Date: 2025-01-22

Effective Date: 2025-01-26 Expiry Date: 2028-01-25

Page: 4 of 4

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