

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

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 27001:2013 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; Version 3.6 dated 13 Jan 2022. (This Registration covers the activities delivered at the locations as shown on page 2 & 3 of this Certificate) The expiration date of this certificate is extended for additional 3 months in accordance with BSI Procedure GP158 Business Continuity – Managing Extraordinary Events, in line with the guidance given in IAF ID3.

For and on behalf of BSI:

Michael Lam - Managing Director Assurance, APAC

Original Registration Date: 2013-02-14

Latest Revision Date: 2022-04-21

Effective Date: 2022-01-26

Expiry Date: 2025-01-25

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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 27001:2013 requirements may be obtained by consulting the organization.

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

Certificate No: **IS 583566**

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

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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

BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.

A Member of the BSI Group of Companies.

Certificate No: **IS 583566**

Location	Registered Activities
Sterlite Technologies Limited IFFCO Tower, 3rd Floor Plot No. 3, Near IFFCO Metro Station Sector 29 Gurgaon 122 001 Haryana India	IT Operations - Network Devices, Servers, Physical Security & Admin, Human Resources & HSE
Sterlite Technologies Limited Equinox Business Park Tower 4, Unit 1 & 2 Ground Floor LBS Road, Kurla West Mumbai 400 070 Maharashtra India	IT Operations - Network Devices, Servers; Physical Security & Admin, Human Resources & HSE.
Sterlite Technologies Limited Plot No. A-1/7, Shendra, MIDC Aurangabad 431 201 Maharashtra India	IT Operations - Network Devices, Servers; Physical Security & Admin, Human Resources & HSE.
Sterlite Tech Cables Solutions Limited B 10/4, M.I.D.C, Waluj Aurangabad, 431 136 Maharashtra India	IT Operations - Network Devices, Servers; Physical Security & Admin, Human Resources & HSE.
Sterlite Technologies Limited Magnet Corporate Park Near Sola Flyover Thaltej, Ahmedabad 380 059 Gujarat India	IT Operations - Network Devices, Servers; Physical Security & Admin, Human Resource and HSE

Original Registration Date: 2013-02-14

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