

MANGALORE REFINERY AND PETROCHEMICALS LIMITED



MRPL, Kuthethoor P.O., Via. Katipalla, Mangaluru – 575 030, Karnataka, India.

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

The Information Security Management System at MRPL applies to providing IT infrastructure and application services to internal and external stakeholders, by Information Systems Department, 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) V1.3 dated 16/02/23.

Original cycle start date: 06 May 2019

Expiry date of previous cycle: 05 May 2022

Recertification Audit date: 30 April 2022

12 July 2022 Recertification cycle start date:

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

this certificate is valid until: 05 May 2025

Certificate No. IND.22.1263/IS/N Version: 2 Issue date: 29 May 2023

Certification Authority Jagdheesh N. MANIAN

Director - CERTIFICATION, South Asia Commodities, Industry & Facilities Division





Local office: 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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Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.

To check this certificate validity please call + 91 22 6274 2000. OR E-mail: cert.india@bureauveritas.com



MANGALORE REFINERY AND PETROCHEMICALS LIMITED



Standard

ISO/IEC 27001:2013

Scope of certification

| SITE | SITE ADDITION DATE | ADDRESS | SCOPE |
|---|--------------------------|--|---|
| Data Centre (DC), Mangaluru | 06-05-2019 | MRPL, Kuthethoor P.O., Via. Katipalla, Mangaluru – 575 030, Karnataka, India. | The Information Security Management System at MRPL applies to providing IT infrastructure and application services to internal and external stakeholders, by Information Systems Department, 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. |
| Disaster Recovery (DR) site, Bengaluru | 06-05-2019 | Mangalore Refinery and Petrochemicals Limited C/O CtrlS Datacenters Limited, No. 15/A, 2nd Main Road, Veer Sandra, Electronic City Phase-I, Bengaluru – 560 100, Karnataka, India. | IT Infrastructure Management |

Certificate No. IND.22.1263/IS/N

Version: 2

Issue date: 29 May 2023

Certification Authority
Jagdheesh N. MANIAN
Director – CERTIFICATION, South Asia
Commodities, Industry & Facilities Division

NABCB

ISMS 006

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