

## MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 13394-2007-AIS-IND-UKAS

Initial certification date: 08 January 2008

Valid: 08 January 2023 – 07 January 2026

This is to certify that the management system of

## **Bajaj Allianz Life Insurance Company Limited**

Bajaj Alianz House, Airport Road, Yerawada, Pune - 411006, Maharashtra, India and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Information Security Management System standard:

ISO/IEC 27001:2022

This certificate is valid for the following scope:

Management of information security for operations, information technology, risk, actuarial, internal audit, legal, compliance, administration, human resources and investment functions of Bajaj Allianz Life Insurance Company Limited in accordance with the statement of applicability version no. 3.0 dated 5.12.2024

Place and date: London, 15 January 2025





For the issuing office:
DNV - Business Assurance
5th Floor, Vivo Building, 30 Stamford Street,
London, SE1 9LQ, United Kingdom



Erie Koek Management Representative





Certificate no.: 13394-2007-AIS-IND-UKAS Place and date: London, 15 January 2025

## **Appendix to Certificate**

## Bajaj Allianz Life Insurance Company Limited

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Bajaj Allianz Life Insurance Company Limited	Bajaj Alianz House, Airport Road, Yerawada, Pune - 411006, Maharashtra, India	Management of information security for operations, information technology, risk, actuarial, internal audit, legal, compliance, administration, human resources and investment functions of Bajaj Allianz Life Insurance Company Limited in accordance with the statement of applicability version no. 3.0 dated 5.12.2024
Bajaj Allianz Life Insurance Company Limited	3rd Floor, Bajaj Finserve, Viman Nagar, Pune - 411015, Maharashtra, India	Management of information security pertaining to physical administration and monitoring of hardware devices in the data center in accordance with the statement of applicability version no. 3.0 dated 05.12.2024.
Bajaj Allianz Life Insurance Company Limited	TCL Premises, Dighi, Pune - 411015, Maharashtra, India	Management of information security pertaining to operations in accordance with the statement of applicability version no. 3.0 dated 05.12.2024