

# MANAGEMENT SYSTEM CERTIFICATE

Certificate No:  
13394-2007-AIS-IND-UKAS

Initial certification date:  
08, January, 2008

Valid:  
08, January, 2017 - 07, January, 2020

This is to certify that the management system of

## **Bajaj Allianz Life Insurance Company Limited (IT Department)**

2<sup>nd</sup> & 3<sup>rd</sup> Floor, G.E. Plaza, Airport Road, Yerawada, Pune - 411 006, 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 27001:2013**

This certificate is valid for the following scope:

**BALIC: Management of information security for IT department of Bajaj Allianz Life Insurance Company Limited including IT infrastructure management, datacenter management, database administration, data warehouse management, application development and maintenance & quality assurance in accordance with the statement of applicability, version no. 1.8 dated 13th Oct 2016**

**BAGIC: Management of information security for IT department of Bajaj Allianz General Insurance Company Limited including IT infrastructure management, datacenter management, database administration, data warehouse management, application development and maintenance & quality assurance in accordance with the statement of applicability, version no. 1.8 dated 13th Oct 2016**

Place and date:  
Chennai, 01, December, 2016



For the issuing office:  
DNV GL – Business Assurance  
ROMA, No. 10, GST Road, Alandur,  
Chennai - 600 016, India

**Sivadasan Madiyath**  
Management Representative

Certificate No: 13394-2007-AIS-IND-UKAS  
 Place and date: Chennai, 01, December, 2016

## Appendix to Certificate

### Bajaj Allianz Life Insurance Company Ltd. (IT Department)

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Bajaj Allianz Life Insurance Company Limited (IT Department)	2nd & 3rd Floor, G.E. Plaza, Airport Road, Yerawada, Pune - 411 006, Maharashtra, India	Management of information security for IT department of Bajaj Allianz Life Insurance Company Limited including IT infrastructure management, datacenter management, database administration, data warehouse management, application development and maintenance & quality assurance in accordance with the statement of applicability, version no. 1.8 dated 13th Oct 2016
Bajaj Allianz General Insurance Company Limited (IT Department)	2nd & 3rd Floor, G.E. Plaza, Airport Road, Yerawada, Pune - 411 006, Maharashtra, India	Management of information security for IT department of Bajaj Allianz General Insurance Company Limited including IT infrastructure management, datacenter management, database administration, data warehouse management, application development and maintenance & quality assurance in accordance with the statement of applicability, version no. 1.8 dated 13th Oct 2016