



Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

Reliance Life Insurance Company Limited

Head Office

9th Floor/10th Floor, Building No. 2 R-Tech Park, Nirlon Compound

Next to Hub Mall, Behind I-Flex Building

Goregaon (E), Mumbai 400 063

Maharashtra

India

Holds Certificate No:

IS 634731

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2013 for the following scope:

Management of information security system and related processes in Reliance Life Insurance Company for provision of life insurance services to policy holders, data centre operations & business support functions. This is accordance with Statement of Applicability Version Number 2.0 dated 6 Jan 2015.

For and on behalf of BSI:

Alfred Au, Global Technical Director

Original Registration Date: 31/12/2013

Latest Revision Date: 04/05/2015

Effective Date: 22/07/2015 Expiry Date: 22/07/2018

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

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

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 845 080 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 634731

Registered Activities Location Reliance Life Insurance Company Limited Actuary, Agency, Branch Operations, Marketing, Channel Development Associate, Claims, Customer Care, Finance & **Head Office** Accounts, Human Resources, Infrastructure Management 9th Floor/10th Floor, Building No. 2 Group, Investments, Information Technology, Legal & CS, R-Tech Park, Nirlon Compound New Business Operation, Product Management, Risk, Next to Hub Mall, Behind I-Flex Building Compliance & Internal Audit, Sales Support, Underwriting, Goregaon (E), Mumbai 400 063 Advisor Licensing, Employee Benefits Sales, Employee Maharashtra **Benefits Operation** India Communication Reliance Life Insurance Company Limited Registered Office H Block, 1st Floor Dhirubhai Ambani Knowledge City Navi Mumbai 400 710 Maharashtra India Reliance Life Insurance Company Limited **Investment Management Process Investment Office** Unit No 1101,11th Floor, Tower 2,B-Wing One India Bulls Centre, Jupiter Mills Opp-Senapathi Bapat Marg, Lower Parel(E) Mumbai 400 013 Maharashtra India Reliance Life Insurance Company Limited Data Centre (DC) Operations Data Centre, DAKC

Dhirubhai Ambani Knowledge City Navi Mumbai 400 710 Maharashtra India Reliance Life Insurance Company Limited

IDC 3,

Disaster Recovery (DR) Site

Disaster Recovery Site
Internet Data Centre
Plot No 20, HMT Layout
YeshwantPur Post, Peenya
Bangalore 560 022
Karnataka
India

Original Registration Date: 31/12/2013 Effective Date: 22/07/2015

Latest Revision Date: 04/05/2015 Expiry Date: 22/07/2018

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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 does not of itself confer immunity on the certified organisation from legal obligations.

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