



Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

Reliance Nippon Life Insurance Company

Limited Head Office

Reliance Center, 5th Floor, Off. Western Express Highway,

Santacruz (East) Mumbai 400 055 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 Nippon Life Insurance Company Limited for provision of life insurance services to policy holders, data centre operations & business support functions.

This is accordance with Statement of Applicability Version Number 2.2 dated 30th January 2017

For and on behalf of BSI:

Chris Cheung, Head of Compliance & Risk - Asia Pacific

Original Registration Date: 2013-12-31

Latest Revision Date: 2017-06-09

bsi.



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

Page: 1 of 2

...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.

Certificate No: IS 634731

Location

Registered Activities

Reliance Nippon Life Insurance Company

Limited Head Office

Reliance Center, 5th Floor, Off. Western Express Highway,

Santacruz (East) Mumbai 400 055 Maharashtra India Actuary , Agency , Channel Development Associate, Employee Benefits Operation, Employee Benefits Sales, Human Resources , Infrastructure Management Group , Investments , Legal & CS , Marketing , Product Management , Risk, Compliance & Internal Audit , Sales Support , Finance & Accounts

Reliance Nippon Life Insurance Company

Limited

Registered Office DAKC, H Block, 1st Floor

Dhirubhai Ambani Knowledge City

Navi Mumbai 400 710

Maharashtra

India

Communication

Reliance Nippon Life Insurance Company

Limited

Data Centre (DC), DAKC

IDC, Dhirubhai Ambani Knowledge City

Navi Mumbai 400 710

Maharashtra

India

Data Centre (DC) Operations

Reliance Nippon Life Insurance Company

Limited

Reliance Communications

Internet Data Center, Plot No. 20 HMT Layout, Yeshwantpur Post

Peenya

Bangalore 560 022

Karnataka

India

Disaster Recovery (DR) Site

Reliance Nippon Life Insurance Company

Limited

9th Floor, R-Tech Park, Bldg. No. 2

Nirlon Compound Goregaon (E) Mumbai 400 063

Maharashtra Original Registration Date: 2013-12-31 India

Latest Revision Date: 2017-06-09

Branch Operations ,Claims ,Customer Care ,Employee Benefits Operation ,Information Technology ,New Business Operation ,Underwriting ,Advisor Licensing

> Effective Date: 2015-07-22 Expiry Date: 2018-07-22

> > Page: 2 of 2

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.

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 <u>online</u>.

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: + 44 345 080 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.