



MANAGEMENT SYSTEM CERTIFICATE

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

Initial certification date:
08 January 2008

Valid:
08 January 2023 – 31 October 2025

This is to certify that the management system of
Bajaj Allianz Life Insurance Company Limited
Bajaj Allianz 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 27001:2013

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. 2.1 dated 28.11.2022 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. 2.1 dated 28.11.2022 Management of information security pertaining to operations in accordance with the statement of applicability version no. 2.1 dated 28.11.2022

Place and date:
Chennai, 05 January 2023

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



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Sivadasan Madiyath
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance UK Limited, 4th Floor, Vivo Building, 30 Stamford Street, London, SE1 9LQ, United Kingdom - TEL:+44(0) 203 816 4000.
www.dnv.co.uk



Certificate no.: 13394-2007-AIS-IND-UKAS
Place and date: Chennai, 05 January 2023

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 Allianz 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. 2.1 dated 28.11.2022 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. 2.1 dated 28.11. 2022
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. 2.1 dated 28.11. 2022
Bajaj Allianz Life Insurance Company Limited	3rd Floor, Bajaj Finserve, Viman Nagar, Pune - 411015, Maharashtra, India	Management of information security pertaining to operations in accordance with the statement of applicability version no. 2.1 dated 28.11. 2022

Lack of fulfillment of conditions as set out in the Certification Agreement may render this Certificate invalid.

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