



This is to certify that the Management System of:

UTI Infrastructure Technology And Services Limited

Plot No. 3, Sector 11, CBD Belapur, Navi Mumbai - 400614, Maharashtra, India

And as detailed on the Annex to this certificate

has been approved by Alcumus ISOQAR and is compliant with the requirements of:

ISO 27001:2013



Certificate Number:15730-ISN-001Initial Registration Date:23 May 2019Previous Expiry Date:22 May 2022Recertification Date:25 - 27 April 2022Re-issue Date:14 June 2022Current Expiry Date:22 May 2025

Scope of Registration:

Information Security Management System of UTI Infrastructure Technology And Services Limited(UTIITSL) aims at protecting all information that UTIITSL acquires, processes, stores and communicates while executing its internal operations and other support functions, as well as Business Operations, IT Consultancy and IT/IT Enabled services to its clients in the areas of Registrar & Transfer (for Mutual Funds, Bonds, Equity and Fixed Deposits), Mutual Funds Distribution, Insurance & Healthcare BPO (E-Claims Processing), Document Management System including Scanning, Digitalization & Central Recordkeeping, PAN Card Processing and other Plastic/Smart Card based Solutions, Aadhaar Service Kendra, IT Infrastructure & Facility Management, Data Centre Setup & Support Services, Business Continuity Centre Setup & Management, Website Hosting & Development, Web-based Application Development as per SOA 2.5 dated 20-4-2022

Signed: Alyn Franklin, Chief Executive Officer (on behalf of Alcumus ISOQAR)







Certificate Annex



Annex 1 of 1 to Certificate number 15730-ISN-001 Containing 03 locations including Corporate Office

14 June 2022

ISO 27001: 2013

Scope of Registration:

Information Security Management System of UTI Infrastructure Technology And Services
Limited (UTIITSL) aims at protecting all information that UTIITSL acquires, processes, stores and communicates while executing its internal operations and other support functions, as well as
Business Operations, IT Consultancy and IT/IT Enabled services to its clients in the areas of Registrar & Transfer (for Mutual Funds, Bonds, Equity and Fixed Deposits), Mutual Funds Distribution,
Insurance & Healthcare BPO (E-Claims Processing), Document Management System including
Scanning, Digitalization & Central Recordkeeping, PAN Card Processing and other Plastic/Smart Card based Solutions, Aadhaar Service Kendra, IT Infrastructure & Facility Management, Data Centre
Setup & Support Services, Business Continuity Centre Setup & Management, Website Hosting & Development, Web-based Application Development as per SOA 2.5 dated 20-4-2022

HEAD OFFICE

001 Plot No. 3, Sector 11, CBD Belapur, Navi Mumbai - 400614, Maharashtra, India

OTHER LOCATIONS

005 Primary Data Centre (Primary Site):

RailTel Corporation of India Ltd., B-Block, 3rd floor, Rail Nilayam, Secunderabad – 500071, Telangana, India

006 <u>Secondary Data Centre (DR Site)</u>:

RailTel Corporation of India Ltd., Corporate office, 1st Floor, Plot No.143, Institutional Area, Sector - 44, Gurgaon – 122003, India

Signed:

Alyn Franklin, Chief Executive Officer (on behalf of Alcumus ISOQAR)



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