

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that:

Adani Electricity Mumbai Limited
Corporate Office
Village: Eksar,
Devidas Lane ,Off. S.V.P. Road,
Near Devidas Lane Telephone Exchange
Borivali (West)
Mumbai 400 103
Maharashtra
India

Holds Certificate No:


IS 590211

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2022 for the following scope:

The Information security management system applies to AEML IT department, which consists of IT Infrastructure (Helpdesk, Data Center and Network), Geographical Information System (GIS), Application Development Group (ADG), SAP, SCADA, Cloud services and related support services such as Administration, Security, Human Resources and DCDR at Ctrl S for its electricity distribution and transmission business at Mumbai.

This is in accordance with the Statement of Applicability, Version 2.12 dated 5th Mar 2024.

For and on behalf of BSI:


Theuns Kotze, Managing Director Assurance - IMETA

Original Registration Date: 2018-11-26

Latest Revision Date: 2024-11-05

Effective Date: 2024-11-26

Expiry Date: 2027-11-25



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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 27001:2022 requirements may be obtained by consulting the organization.

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

Certificate No: **IS 590211**

Location	Registered Activities
Adani Electricity Mumbai Limited Corporate Office Village: Eksar, Devidas Lane Off. S.V.P. Road, Near Devidas Lane Telephone Exchange Borivali (W), Mumbai 400 103 Maharashtra India	Information security management system applies to IT Infrastructure (Helpdesk, Data Center, Network), Application Development Group (ADG), SAP, GIS, Cloud Services management, HR, Security & Admin.
Adani Electricity Mumbai Limited Transmission Division Aarey Receiving Station 220kV Aarey Receiving Station Dinkar Desai Road, Aarey Colony Goregaon (East), Mumbai 400 065 Maharashtra India	Information security management system applies to Scada Server and HMI, SDH Server and HMI.
Adani Electricity Mumbai Ltd. CtrlS Datacenters Ltd EL 72/1A, TTC Industrial Area South Central Road,MIDC Industrial Area Mahape, Navi Mumbai 400 701 Maharashtra India	Information security management system applies to Externalized IT physical infrastructure housed in Third-Party Co-Loc Data Centre.
Adani Electricity Mumbai Ltd. CtrlS Datacenters Ltd 16, Software Units Layout Madapur (Hitech-City) Hyderabad 500 081 Telangana India	Information security management system applies to DR Operations, DR Facility.
Adani Electricity Mumbai Limited. Hiranandani DSS Powai, Aadi Shankaracharya Marg, Jogeshwari-Vikhroli Link ro Behind Shree Suvarna Temple Mumbai 400072 Maharashtra India	Information security management system applies to Scada Server and HMI, SDH Server and HMI.

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

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Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000

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