

CERTIFICATE

Management system as per
ISO/IEC 27001 : 2013

In accordance with TÜV NORD CERT procedures, it is hereby certified that

Janata Sahakari Bank Ltd., Pune
Core Banking Dept., 1360 Shukrawar Peth,
Bharat Bhavan, Bajirao Road,
Pune - 411 002, Maharashtra,
India

with the location

Janata Sahakari Bank Ltd., PUNE, H No. 646, Ward no. 14, Main road, Indapur Dist. Pune, 413105, India

applies a management system in line with the above standard for the following scope

**Protection of Information and Information Processing Assets related Data Centre,
Help Desk and Disaster Recovery Operations for Retail Banking Services**

As per the latest Statement of Applicability

Certificate Registration No. 44 121 07390228

Audit Report No. 2.5-4530/2010

Valid from 2016-02-12

Valid until 2019-02-11

Initial certification 2010



Certification Body
at TÜV NORD CERT GmbH

Essen, 2016-01-02

This certification was conducted in accordance with the TÜV NORD CERT auditing and certification procedures and is subject to regular surveillance audits.

TÜV NORD CERT GmbH

Langemarckstraße 20

45141 Essen

www.tuev-nord-cert.com