Certificate of Approval

Issued by Indian Register Quality Systems



Certificate No. IRQS/230700797/Revision-I

To certify that the Information Security Management Systems of

North Eastern Electric Power Corporation Limited

ADDRESS

<u>Head Office:</u> Brookland Compound,
Lower New Colony, Shillong – 793003,
Meghalaya, India

SITE ADDRESS Refer Annexure

has been assessed and found conforming to the requirement of ISO/IEC 27001:2022

INITIAL CERTIFICATION DATE CURRENT DATE OF GRANTING EXPIRY DATE

AUGUST 03, 2023 OCTOBER 30, 2025 AUGUST 02, 2026

This Certificate Supersedes our Previous Certificate No. IRQS/230700797 dated August 03, 2023

CERTIFICATION SCOPE

Information Security Management System for Information Technology Support System, including Data Centre and Data Recovery Centre, supported by HR, Admin, IT, and Finance

Source for Control:

This is as per Statement of Applicability: Version 2.0 Dated 01st April 2025



AUTHORISED CERTIFICATION BODY SIGNATURE



Chief Operating Officer (COO)

This approval is subject to continued satisfactory maintenance of the Information Security Management Systems of the organization to the above requirements which will be monitored by IRQS during annual Surveillance audits. Validity of the Certificate is subject to successful completion of annual surveillance audits. The use of the Accreditation Mark indicates accreditation with respect to activities covered by the certificate with NABCB accreditation no. IS 004.

Condition Overleaf.

Indian Register Quality Systems (A Division of IRCLASS Systems and Solutions Private Limited)

Head Office: 52A, Adi Shankaracharya Marg, Opp. Powai Lake, Powai, Mumbai - 400 072, India. Website: www.irqs.co.in, www.irclass.org

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Annexure To

North Eastern Electric Power Corporation Limited

Sr. No.	Site Address	Scope
1.	Head Office: Brookland Compound, Lower New Colony, Shillong, Meghalaya- 793003, India	
2.	Corporate Affairs and Renewable Energy Office, Bhikaji Cama Place, Rama Krishna Puram, New Delhi, Delhi- 110066, India	
3.	Material Management Office, "NEEPCO Bhawan", R. G. Baruah Road, Guwahati, Assam-781005, India	Information Security Management System for Information Technology Support System, including Data Centre and Data Recovery
4.	Projects (Hydro) Office, "NEEPCO Bhawan", R. G. Baruah Road, Guwahati, Assam-781005, India	Centre, supported by HR, Admin, IT, and Finance
5.	Design and Engineering Office, "NEEPCO Bhawan", R. G. Baruah Road, Guwahati, Assam-781005, India	
6.	Survey and Investigation Office, "NEEPCO Bhawan", R. G. Baruah Road, Guwahati, Assam-781005, India	
7.	Assam Gas Based Power Station (AGBPS), Bokuloni, Dibrugarh, Assam -786191, India	

AUTHORISED CERTIFICATION BODY SIGNATURE

Shashi Nath Mishra

STATE

Chief Operating Officer (COO)

Certificate of Approval

Issued by Indian Register Quality Systems



Certificate No. IRQS/230700797/Revision-I

Annexure To

North Eastern Electric Power Corporation Limited

Sr. No.	Site Address	Scope
8.	Agartala Gas Based Power Station (AgGBPS), Ramchandranagar, Tripura (West)-799008, India	
9.	Doyang Hydro Power Station (DHPS), Doyang, Wokha, Nagaland- 797111, India	
10.	Kopili Hydro Power Station (KHPS), Umrongso, Dima Hasao, Assam- 788931, India	
11.	Panyor Lower Hydro Power Station (PLHPS), Yazali, Lower Subansiri, Arunachal Pradesh-791119, India	Information Security Management System for Information Technology Support System, including Data Centre and Data Recovery
12.	Tripura Gas Based Power Station (TGBPS), Monarchak, Sepahijala, Tripura-799181, India	Centre, supported by HR, Admin, IT, and Finance
13.	Pare Hydro Power Station (PHPS), Doimukh, Papumpare, Arunachal Pradesh – 791112, India	
14.	Tuirial Hydro Power Station (THPS), Tuirial, Kolasib, Mizoram-796101, India	
15.	Kameng Hydro Power Station (KaHPS), Kimi, West Kameng, Arunachal Pradesh -790114, India	

AUTHORISED CERTIFICATION BODY SIGNATURE

Shashi Nath Mishra

Chief Operating Officer (COO)