

CERTIFICATE OF APPROVAL

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

This is to certify that the Information Security Management Systems of

Organisation: North Eastern Electric Power Corporation Limited

Address: HO : Brookland Compound,
Lower New Colony, Shillong - 793003

Support Locations &

Scope: Refer Annexure

has been assessed and found conforming to the following requirement

Standard: ISO/IEC 27001:2013

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

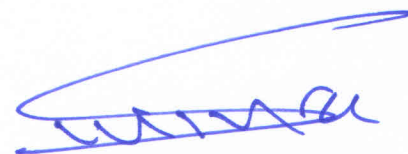
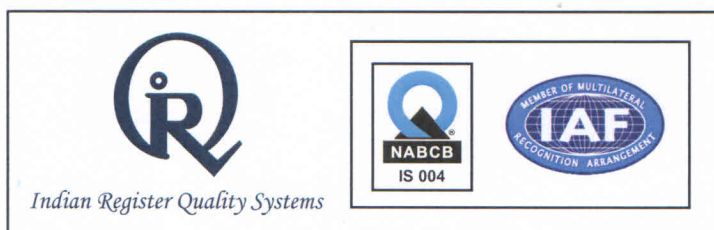
Source for Control: Statement of Applicability:
Version 00 Dated 15th July 2022

Certificate No.: IRQS/230700797

Initial Certification Date : 03/08/2023

Current Date of Granting : 03/08/2023

Expiry Date : 31/10/2025



Shashi Nath Mishra
Head IRQS

This approval is subject to continued satisfactory maintenance of the Information Security Management Systems of the organization to the above standard which will be monitored by IRQS. The use of the Accreditation Mark indicates accreditation with respect to activities covered by the certificate with accreditation no. IS 004. Condition Overleaf

COA/IRQS/NABCB/ISMS/Rev 01

Head Office: 52A, Adi Shankaracharya Marg, Opp. Powai Lake, Powai, Mumbai - 400 072, India.