Certificate of Approval

Issued by Indian Register Quality Systems



Certificate No. IRQS/230700797-A/Revision-I

To certify that the Information Security Management Systems of

North Eastern Electric Power Corporation Limited

ADDRESS

Brookland Compound, Lower New Colony, Shillong – 793003, Meghalaya, India

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-A 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



Shashi Nath Mishra 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