

# MANAGEMENT SYSTEM CERTIFICATE

Certificate No:  
206446-2016-AIS-IND-UKAS

Initial certification date:  
01, December, 2016

Valid:  
01, December, 2016 - 30, November, 2019

This is to certify that the management system of

## **Numaligarh Refinery Limited**

NRL Complex, Numaligarh - 785 699, Golaghat, Assam, India

has been found to conform to the Information Security Management System  
standard:

**ISO / IEC 27001:2013**

This certificate is valid for the following scope:

**Management of information security management system for provision of  
IT & IT related services to NRL users as per statement of applicability  
version 1.2 dated 21<sup>st</sup> August 2016**

Place and date:  
**Chennai, 05, December, 2016**



For the issuing office:  
**DNV GL – Business Assurance  
ROMA, No. 10, GST Road, Alandur,  
Chennai - 600 016, India**

**Sivadasan Madiyath**  
Management Representative