CERTIFICATE OF COMPLIANCE



INTERNATIONAL CERTIFICATION SERVICES PVT. LTD.

This is to certify that the **INFORMATION SECURITY MANAGEMENT SYSTEM of**

PPFAS ASSET MANAGEMENT PRIVATE IMITED

Registered Office: 81/82, 8th Floor, Sakhar Bhavan, Ramnath Goenka Marg, 230, Nariman Point, Mumbai - 400021, Maharashtra, India.

Corporate Office: 305, 3rd Floor, 349 Business Point Commercial Premises Co-Op. Society Ltd., Western Express Highway, Andheri (East), Mumbai – 400069, Maharashtra, India.

has been assessed and registered as complying with the requirements of the following International Standard:

ISO 27001 : 201

Information Security Management System Applicable To:

Scope:

The Information Security Management System Of PPFAS Asset Management Private Limited Is Applicable To IT Function & Information Security Department. This Is In Accordance With Statement Of Applicability Ref: PPFASAMPL-ISMS-00 Dated 01/04/2023 Revision Version 0.

> Registration No. Registered Date **Issue Date Expiry Date**

: RIS91/11546

: 01st December, 2023 : 18th December, 2023

: 31st October, 2025







Invalid After 22/10/2024 Unless



Managing Director

International Certifications Services Pvt. Ltd.

Accredited by Joint Accreditation System of Australia and New Zealand

Validity of this certificate is based on periodic audits of the management system defined by the above scope and is contingent upon prompt, written notification of significant changes to the management system and/or its components thereof shall be immediately communicated to ICS.

Further clarifications regarding the scope of this certificate and the applicability of ISO 27001:2013 requirements may be obtained at <u>www.icsasian.com</u>/<u>www.icspl.org</u> Expiry Date 30th November, 2026 subject to upgradation of ISO 27001:2022 standard.