

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

Jana Small Finance Bank Ltd
THE FAIRWAY, Ground & 1st Floor,
Survey No.10/1, 11/2 & 12/2B, Off Domlur
Koramangala Inner Ring Road Behind Dell,
Next to Embassy Golf Links Business Park
Bangalore 560 071
Karnataka
India

Holds Certificate No:

IS 770946

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2013 for the following scope:

The Information Security Management System applies to Information Technology Division of the bank, supported by Information Security, HR, Physical Security & Admin functions. This is in accordance with its Statement of Applicability version 1.0 released on 09-01-2023

For and on behalf of BSI:

Theuns Kotze, Managing Director Assurance - IMETA

Original Registration Date: 2023-07-26

Effective Date: 2023-07-26

Latest Revision Date: 2023-07-26

Expiry Date: 2025-10-31

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This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract.

An electronic certificate can be authenticated [online](#).

Printed copies can be validated at www.bsi-global.com/ClientDirectory or telephone +91 11 2692 9000.

Further clarifications regarding the scope of this certificate and the applicability of ISO/IEC 27001:2013 requirements may be obtained by consulting the organization.

This certificate is valid only if provided original copies are in complete set.

Certificate No: **IS 770946**

Location

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Koramangala Inner Ring Road Behind Dell,
Next to Embassy Golf Links Business Park
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Karnataka
India

Registered Activities

Information Technology Division, Information Security, HR,
Physical Security & Admin



Original Registration Date: 2023-07-26

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This certificate relates to the information security management system, and not to the products or services of the certified organisation. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate. The certificate does not of itself confer immunity on the certified organisation from legal obligations.

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Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000

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