

CERTIFICATE OF CONFORMITY

Registration No.: **ECR/68020**



This is to Certify that the *Information Security Management System* of

COMNET SOLUTIONS PVT. LTD.

Located at

**LOTUS CORPORATE PARK, OFFICE NO. C 602, 6TH FLOOR,
6TH SLAB LEVEL, OFF. WESTERN EXPRESS HIGHWAY, GOREGAON (EAST),
MUMBAI- 400 063, MAHARASHTRA. INDIA.**

Has been assessed by **Euro Veritas Limited** and found to be in accordance with the Requirements of the International Standard as mentioned below

ISO 27001: 2013

For the scope as indicated below

**INFORMATION SECURITY MANAGEMENT SYSTEM FOR COMPLETE IT
INFRASTRUCTURE SOLUTIONS, SERVICES AND MANAGEMENT, INCLUDING
SYSTEM INTEGRATION, NETWORKING SOLUTIONS, POWER REGULATION
AND FACILITIES MANAGEMENT.**

(Statement of Applicability Doc Ref. CSPL/QM/Annex-I Ver 1.0 dated 01st August, 2019)

Original Certificate Date: 17th August, 2019

This Certificate Issue Date: 25th August, 2020

This Certificate Expiry Date: 17th August, 2021

Subject to the continued satisfactory Operation of the Organization's Management System,
this Certificate License Number is valid until: **17th August, 2022.**

This Certificate Bearing Registration No. **ECR/68020** has been issued on the basis of audit being successfully carried out to verify the Organization's competence in managing Information Security Requirements in pursuant with ISO 27001:2013, by **Euro Veritas Ltd** approved auditors at the Organization's premises, and audit report submitted before the Technical Review Committee. The audit report has been approved.

This certificate shall be deemed to be suspended if surveillance is not carried out before 17th August, 2021. This Certificate shall be deemed to be cancelled, and removed from all databases, if surveillance is not carried out before 17th September, 2021. This Certificate is the Property of **Euro Veritas Limited** to whom it must be returned on request. Further Clarifications regarding the scope of this Certificate and the applicability of the Management System Requirements may be obtained by consulting the Organization. Issuance of this Certificate is based on unbiased and independent assessment as on the Original Approval Date as is mentioned above. This is not a legal document, and must not be treated as one. Certificate Validity may be verified at www.euroveritas.com.

**Schemes Manager
Systems Certifications
Dated: 25th August, 2020.**



**British Accreditation Registrars
Accreditation No.: 86921 - AJ**



Euro Veritas Limited

Company Registration No.: 08205606

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This is to declare that Euro Veritas Limited is an independent and accredited certification Board, and maintains a compliant Management System as per **ISO 17021-1:2015**.