IRCLASS

SYSTEMS AND SOLUTIONS PRIVATE LIMITED

CERTIFICATE OF APPROVAL

Issued by Indian Register Quality Systems

(A Division of IRCLASS Systems and Solutions Private Limited)

This is to certify that the Information Security Management Systems of

Organisation: Kallappanna Awade Ichalkaranji
Janata Sahakari Bank Limited
(Multi – State Scheduled Bank)

Address: Data Centre, 9th Lane, Main Road,
Jaysingpur, Tal: Shirol,
Dist. Kolhapur - 416 101, Maharashtra, India

has been assessed and found conforming to the following requirement

Standard: ISO/IEC 27001:2013

Scope: Management of Information Security for
Data Centre IT Operations at Jaysingpur,
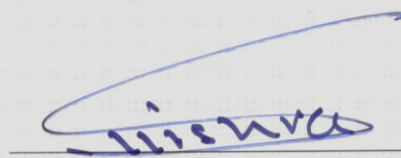Dist. Kolhapur including
- Core Banking Solution (CBS) Operations
- ATM Switch Operations
- Mobile Banking Operations
- Disaster Recovery Operations for CBS and ATM Switch at Pune

Statement of Applicability :
SOA version 1.2 Dated 23rd December 2016

Certificate No.: IRQS/1770327

Original Certification Date : 26/12/2013

Current Date of Granting : 25/12/2016

Expiry Date : 24/12/2019

Shashi Nath Mishra
Head IRQS

Indian Register Quality Systems

MGMT SYS
RvA C071

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