



BUREAU
VERITAS

Bureau Veritas Certification

GMR WARORA ENERGY LIMITED



PLOT NO B-1, MOHABALA MIDC GROWTH CENTRE P & T, WARORA,
DIST.CHANDRAPUR – 442 907, MAHARASHTRA, INDIA.

Bureau Veritas Certification Holding SAS – UK Branch certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the Management System Standard detailed below.

Standard

ISO/IEC 27701:2019

Scope of certification

PRIVACY INFORMATION MANAGEMENT SYSTEM AS A PII CONTROLLER FOR THE COLLECTION, PROCESSING, STORAGE, AND MANAGEMENT OF PERSONAL INFORMATION FOR GMR WARORA ENERGY LTD. EMPLOYEES, ASSOCIATE EMPLOYEES, CLIENTS, VENDORS, AND VISITORS.

STATEMENT OF APPLICABILITY Version 1.0 Dt. 11.01.2024

Original cycle start date: **28 March 2024**
Expiry date of previous cycle: **Not Applicable**
Certification Audit date: **07 February 2024**
Certification cycle start date: **28 March 2024**

Subject to the continued satisfactory operation of the organisation's Management System, this certificate is valid until: **31 October 2025**

Certificate No. **IND.24.5022/PI/U** Version: 1 Issue date: **28 March 2024**
ISMS Certificate No. **IND.22.19920/IS/U**

Signed on behalf of BVCH SAS UK Branch
Jagdheesh N. MANIAN
Director – CERTIFICATION, South Asia
Commodities, Industry & Facilities Division

For certificate authenticity, click here
<https://certcheck.ukas.com/>

ISO/IEC 27701 IN046036



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Certification body address: 5th Floor, 66 Prescot Street, London, E1 8HG, United Kingdom.

Local office: Bureau Veritas (India) Private Limited (Certification Business)
72 Business Park, Marol Industrial Area, MIDC Cross Road "C",
Andheri (East), Mumbai – 400 093, India.

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.
To check this certificate validity please call + 91 22 6274 2000.

