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Certificate of Registration

QUALITY MANAGEMENT SYSTEM - ISO 9001:2008

This is to certify that:

Power System Operation Corporation
Limited (POSOCO)
(A wholly owned subsidiary of POWERGRID)
NLDC, New Delhi
B-9, Qutab Institutional Area
Katwaria Sarai
New Delhi 110 016
India

Holds Certificate No: **FM 558509**

and operates a Quality Management System which complies with the requirements of ISO 9001:2008 for the following scope:

Operation and control of National Power System across India as per IEGC (Indian Electricity Grid Code) and Electricity Act 2003 associated with generation and transmission system up to 1200 KV AC / 800 KV HVDC through load despatch centres at national and regional level involving System Operation (including Grid operation) Market Operation and Operation & Maintenance of Supervisory Control and Data Acquisition (SCADA) / Energy Management System (EMS)

For and on behalf of BSI:

Chris Cheung, Head of Compliance & Risk - Asia Pacific

Original Registration Date: 23/03/2010
Latest Revision Date: 23/02/2016

Effective Date: 23/03/2016
Expiry Date: 14/09/2018

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Further clarifications regarding the scope of this certificate and the applicability of ISO 9001:2008 requirements may be obtained by consulting the organization.
This certificate is valid only if provided original copies are in complete set.

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 845 080 9000
BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.
A Member of the BSI Group of Companies.

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Certificate of Registration

ENVIRONMENTAL MANAGEMENT SYSTEM - ISO 14001:2004

This is to certify that:

Power System Operation Corporation
Limited (POSOCO)
(A wholly owned subsidiary of POWERGRID)
NLDC, New Delhi
B-9, Qutab Institutional Area
Katwaria Sarai
New Delhi 110 016
India

Holds Certificate No: **EMS 558510**

and operates an Environmental Management System which complies with the requirements of ISO 14001:2004 for the following scope:

Operation and control of National Power System across India as per IEGC (Indian Electricity Grid Code) and Electricity Act 2003 associated with generation and transmission system up to 1200KV AC / 800 KV HVDC through load despatch centres at national and regional level involving
I System Operation (including Grid Operation)
II Market Operation and
III Operation & Maintenance of Supervisory Control and Data Acquisition (SCADA) / Energy Management System (EMS)

For and on behalf of BSI:

Chris Cheung, Head of Compliance & Risk - Asia Pacific

Original Registration Date: 23/03/2010
Latest Revision Date: 23/02/2016

Effective Date: 23/03/2016
Expiry Date: 14/09/2018

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Certificate of Registration

OCCUPATIONAL HEALTH & SAFETY MANAGEMENT SYSTEM - OHSAS 18001:2007

This is to certify that:

Power System Operation Corporation
Limited (POSOCO)
(A wholly owned subsidiary of POWERGRID)
NLDC, New Delhi
B-9, Qutab Institutional Area
Katwaria Sarai
New Delhi 110 016
India

Holds Certificate No: **OHS 558511**

and operates an Occupational Health and Safety Management System which complies with the requirements of BS OHSAS 18001:2007 for the following scope:

Operation and control of National Power System across India as per IEGC (Indian Electricity Grid Code) and Electricity Act 2003 associated with generation and transmission system up to 1200KV AC / 800 KV HVDC through load despatch centres at national and regional level involving System Operation (including Grid Operation) Market Operation and Operation & Maintenance of Supervisory Control and Data Acquisition (SCADA) / Energy Management System (EMS).

For and on behalf of BSI:

Chris Cheung, Head of Compliance & Risk - Asia Pacific

Original Registration Date: 23/03/2010
Latest Revision Date: 23/02/2016

Effective Date: 23/03/2016
Expiry Date: 06/03/2019

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Further clarifications regarding the scope of this certificate and the applicability of BS OHSAS 18001:2007 requirements may be obtained by consulting the organization.
This certificate is valid only if provided original copies are in complete set.

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 845 080 9000
BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.
A Member of the BSI Group of Companies.

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By Royal Charter

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

Power System Operation Corporation
Limited (POSOCO)
(A wholly owned subsidiary of POWERGRID)
NLDC, New Delhi
B-9, Qutab Institutional Area
Katwaria Sarai
New Delhi 110 016
India

Holds Certificate No: **IS 571620**

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 Power System Operation Corporation Limited (wholly owned subsidiary of POWERGRID), which complies with ISMS 27001:2013 for the following scope
Operation and control of Load Despatch centres which includes Market Operation, Grid Operation, Logistics, Establishment (Human Resource and Finance Department) and O & M of SCADA, EMS and Communication system associated with Generation and Transmission system. This is in accordance with the Statement of Applicability; Version 3.0 dated 19 August 2015. (This Registration covers the activities delivered at the locations as shown on page 2 & 3 of this Certificate)

For and on behalf of BSI:

Chris Cheung, Head of Compliance & Risk - Asia Pacific

Original Registration Date: 01/04/2011
Latest Revision Date: 24/01/2016

Effective Date: 01/04/2016
Expiry Date: 15/04/2019

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ANAB ACCREDITED ISO/IEC 17021 MANAGEMENT SYSTEMS CERTIFICATION BODY

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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.

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 845 080 9000
BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.
A Member of the BSI Group of Companies.

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Certificate of Registration

INTEGRATED MANAGEMENT REGISTRATION - PAS 99:2012

This is to certify that:

Power System Operation Corporation
Limited (POSOCO)
(A wholly owned subsidiary of POWERGRID)
NLDC, New Delhi
B-9, Qutab Institutional Area
Katwaria Sarai
New Delhi 110 016
India

Holds Certificate No: **IM 558512**

and operates an Integrated Management System which complies with the requirements of PAS 99:2012 for the following scope:

Please see scope page.

For and on behalf of BSI:

Managing Director, BSI India, Venkataram Arabolu

Original Registration Date: 23/03/2010
Latest Revision Date: 23/02/2016

Effective Date: 23/03/2016
Expiry Date: 14/09/2018

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Further clarifications regarding the scope of this certificate and the applicability of PAS 99:2012 requirements may be obtained by consulting the organization.
This certificate is valid only if provided original copies are in complete set.

BSI, The MIRA Corporate Suites (A-2), Plot 1 and 2, Ishwar Nagar, Mathura Road, New Delhi 110 065.
A Member of the BSI Group of Companies.