दिनांक/Dated .........................
**22-11-2016**

Dear Mr. Patel,

On the basis of the advice of the Assessment Team who carried out the Re-certification audit against ISO27001:2013 standard at IMI Mobile during Sept-Oct..2016, STQC IT Certification Services has decided for continuation of certification as per ISO/IEC 27001:2013 . In view of this please find enclosed a fresh NABCB accredited certificate valid up to 19-11-2019. Please note that the validity of this certificate is subject to continued compliance verification in Annual Surveillance audits .

The next audit will become due in Oct. 2017. We will be sending you a separate information in this regard.

With best regards,

Yours sincerely

(A.K.Sharma)

**Mr. Jay Patel**
**CEO**
**IMI Mobile Pvt. Ltd.**
**Hyderabad**

# STQC IT Certification Services

**Government of India**

**Ministry of Communications and Information Technology**

**Department of Electronics and Information Technology**

Electronics Niketan, 6 CGO Complex, New Delhi 110 003

www.stqc.gov.in

## Information Security Management System Certification

# Certificate of Registration

*Registration Number*     **ISMS/07/2012**

*It is hereby certified that the organisation*

## IMI Mobile Pvt. Ltd.
## Plot No. 769 & 770, Road No.44, Jubilee Hills
## Hyderabad

*has established and is maintaining an Information Security Management System.*
*It is verified that this management system fulfils the requirements of the standard.*

## ISO / IEC 27001 : 2013
### Information Security Management System

**Refer Annexure 194 for Scope of certification**

*This certificate is valid upto :*     **13-11-2019**

*"Clarifications (if any) regarding the scope of this certificate may be obtained from STQC Certification Services."*
*The validity of this certificate is subject to continued compliance verification in surveillance audits.*

**Recertified on 14-11-2013**

Date of Issue     **14-11-2016**

Chief Executive Officer
**(A.K.Sharma)**

*Annexure to Certificate of Registration :* **194**

# STQC IT Certification Services

Government of India
Ministry of Communications and Information Technology
Department of Electronics and Information Technology

Electronics Niketan, 6 CGO Complex, New Delhi 110 003
www.stqc.gov.in

## Information Security Management System Certification

Registration Number : **ISMS/07/2012**

Organisation : **IMI Mobile Pvt. Ltd. Hyderabad**

Validity : **Up to 13-11-2019**

Scope of Certification :

To implement, monitor, maintain and improve an Information Security Management System, ensuring protection of IT infrastructure and all information assets of the organization, in carrying out the business processes of Design, Development and Deployment of Software products, Applications and Services in the areas of Mobile, Telecom and Internet Technologies from its premises located at Plot No. 769 & 770, Road No.44, Jubilee Hills, Hyderabad

*For applicable security controls refer to Statement of Applicability(SOA) version 2.0 dated 05-08-2015*

Date of Issue    **14-11-2016**

Chief Executive Officer
(A.K.Sharma)