

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
169901-2014-AIS-IND-UKAS

Initial certification date:
18 December 2008

Valid:
18 December 2023 – 17 December 2026

This is to certify that the management system of

Vedanta Limited

Unit: Sterlite Copper; Works: 1/1/2, Chinchpada, Silvassa (U.T. of Dadra & Nagar Haveli),
Silvassa - 396230, Dadra & Nagar Haveli, India

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Information Security Management System standard:

ISO/IEC 27001:2022

This certificate is valid for the following scope:

Information security for all the information assets and processing activities carried out by IT department and industrial control systems by instrumentation department at offices of Vedanta Limited (sterlite copper) in accordance with statement of applicability version 8.1 dated 21-11-2023

Place and date:
London, 18 December 2023

For the issuing office:
DNV - Business Assurance
4th Floor, Vivo Building, 30 Stamford Street,
London, SE1 9LQ, United Kingdom



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Eerie Koek
Management Representative

Appendix to Certificate

Vedanta Limited

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Vedanta Limited	Unit: Sterlite Copper; Works:1/1/2,Chinchpada, Silvassa (U.T. of Dadra & Nagar Haveli), Silvassa - 396230, Dadra & Nagar Haveli, India	Information security for all the information assets and processing activities carried out by IT department and industrial control systems by instrumentation department at offices of Vedanta Limited (sterlite copper) in accordance with statement of applicability version 8.1 dated 21-11-2023
Vedanta Limited	C/O Tatanet Division, NELCO Building, Plot No. EL 06, TTC Industrial Area, Electronic Estate, MIDC, Mahape, Navi Mumbai - 400710, Maharashtra, India	Information security for all the information assets and processing activities carried out by IT department and industrial control systems by instrumentation department at offices of Vedanta Limited (sterlite copper) in accordance with statement of applicability version 8.1 dated 21-11-2023