



# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
C826246

Initial certification date:  
23 December 2010

Valid:  
23 December 2025 – 22 December 2028

This is to certify that the management system of  
**UltraTech Cement Limited**  
(Unit:Birla White), Rajashree Nagar, P.O Kharia Khangar, Tehsil:Pipar, Jodhpur - 342606,  
Rajasthan, 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:  
**Management of information security related to IT services at UltraTech Cement Ltd. (Unit Birla White) Kharia Khangar and WCP plant Katni as per the statement of applicability version 1.0 dated 27.08.2025**

Place and date:  
Barendrecht, 21 December 2025

For the issuing office:  
DNV - Business Assurance  
Zwolsseweg 1, 2994 LB Barendrecht,  
Netherlands



**Erie Koek**  
Management Representative

## Appendix to Certificate

### UltraTech Cement Limited

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
UltraTech Cement Limited	(Unit:Birla White), Rajashree Nagar, P.O Kharia Khangar, Tehsil:Pipar, Jodhpur - 342606, Rajasthan, India	Management of information security related to IT services at UltraTech Cement Ltd. (Unit Birla White) Kharia Khangar and WCP plant Katni as per the statement of applicability version 1.0 dated 27.08.2025
UltraTech Cement Ltd. (Unit: Birla White)	(Unit :Birla White - Katni), Work : Pathi-Jharela, Tehsil- Badwara, District: Katni - 483773, Madhya Pradesh, India	Management of information security related to IT services at UltraTech Cement Ltd. (Unit Birla White) Kharia Khangar and WCP plant Katni as per the statement of applicability version 1.0 dated 27.08.2025

