Certificate of Approval

Issued by Indian Register Quality Systems

IRCLASS
SYSTEMS AND SOLUTIONS PRIVATE LIMITED

Certificate No.
IRQS/250701268

To certify that the Information Security Management Systems of

Adani Ports & Special Economic Zone Ltd.

ADDRESS	SITE ADDRESS
Adani Corporate House, Shantigram,	**Refer Annexure**
Near Vaishnodevi Circle, S G Highway,	
Ahmedabad -382 421, Gujarat, India	

has been assessed and found conforming to the requirement of **ISO/IEC 27001:2022**

INITIAL CERTIFICATION DATE	CURRENT DATE OF GRANTING	EXPIRY DATE
AUGUST 01, 2022	JULY 31, 2025	JULY 31, 2028

CERTIFICATION SCOPE

Head Office : The Information Security Management System in relation to Core Port Operations (Dry cargo Operations; LPG Operations, Container Terminal Operations, Liquid Terminal Operations) & Support functions (Information Technology, HR & Admin, Finance & Account, Legal, Safety, Environment, Security, Engineering Services, Dredging, Techno-Commercial & Stores, SEZ Utilities & Operations, Railway Operations, EXIM & Logistics, Marine Services, Insurance, Data Analytics, Merger & Acquisition)

Source for Control:
This is as per Statement of Applicability:
Version 3.0 Dated 15th June 25

Indian Register Quality Systems

MGMT. SYS.
RvA C 071

IAF
MEMBER OF MULTILATERAL RECOGNITION ARRANGEMENT

AUTHORISED CERTIFICATION BODY SIGNATURE

Shashi Nath Mishra
Chief Operating Officer (COO)

This approval is subject to continued satisfactory maintenance of the Information Security Management Systems of the organization to the above requirements which will be monitored by IRQS during annual Surveillance audits. Validity of the Certificate is subject to successful completion of annual surveillance audits. The use of the Accreditation Mark indicates accreditation with respect to activities covered by the certificate with accreditation no. C071.

Condition Overleaf.

Indian Register Quality Systems (A Division of IRCLASS Systems and Solutions Private Limited)
Head Office: 52A, Adi Shankaracharya Marg, Opp. Powai Lake, Powai, Mumbai - 400 072, India. Website: www.irqs.co.in, www.irclass.org

COA/IRQS/RvA/ISMS/Rev 02

IRCLASS
SYSTEMS AND SOLUTIONS PRIVATE LIMITED

Certificate No.
IRQS/250701268

Annexure To

Adani Ports & Special Economic Zone Ltd.

Sr. No.	Site Address	Scope
1.	**Site Mundra-** Adani Port and Special Economic Zone Adani House, PO Box No 1, Mundra, Kutch -370 421, Gujarat, India	Information Security Management System in relation to Core Port Operations -Information Technology, HR & Admin, Finance & Account, Legal, Safety & Environment, Security, Engineering Services, Dry cargo Operations; Dredging, Commercial & Stores, Special Economic Zone Utilities & Operations, Railway Operations, EXIM & Logistics, Marine Services, LPG Operations, Container Operations, Liquid Operations
2.	**Site Tuna-** Adani Kandla Bulk Terminal Pvt. Ltd. Dry Bulk Terminal, Off Tekra Near Tuna, Outside Kandla Creek, Tuna, Kandla Port, Kachchh, Gujarat -370 210, India	Information Security Management System in relation to Core Port Operations - Safety & Environment, Security, Engineering Services, Dry cargo Operations; Commercial & Stores
3.	**Site Dahej-** Adani Petronet Dahej Port Pvt. Ltd. At & PO: Lakhigam, Taluka: Vagra, Via Dahej, Bharuch -392 130, Gujarat, India	Information Security Management System in relation to Core Port Operations- Information Technology, HR & Admin, Finance & Account, Safety & Environment, Security, Engineering Services, Dry cargo Operations; Commercial & Stores, Marine Services, Railway Operations
4.	**Site Hazira-** Adani Hazira Port Ltd. At & PO Hazira, Choryashi, Surat -394 270, Gujarat, India	Information Security Management System in relation to Core Port Operations- Information Technology, HR & Admin, Finance & Account, Safety & Environment, Security, Engineering Services, Dry cargo Operations; Dredging, Commercial & Stores, Liquid Operations, Container Operations, EXIM & Logistics, Railway Operations

AUTHORISED CERTIFICATION BODY SIGNATURE

Shashi Nath Mishra
Chief Operating Officer (COO)

IRCLASS
SYSTEMS AND SOLUTIONS PRIVATE LIMITED

Certificate No.
IRQS/250701268

Annexure To

Adani Ports & Special Economic Zone Ltd.

Sr. No.	Site Address	Scope
5.	**Site Goa -** Adani Murmugao Port Terminal Pvt. Ltd. Sub Station Building, Near Gate No.2 of Mormugao Port Trust, Mormugao Harbour, Goa -403 803, India	Information Security Management System in relation to Core Port Operations- Information Technology, HR & Admin, Finance & Account, Safety & Environment, Security, Engineering Services, Dry cargo Operations, Commercial & Stores, Marine Services; Railway Operations
6.	**Site Kattupalli -** Marine Infrastructure Developer Pvt. Ltd. Kattupalli Village, Ponneri Taluk, Tiruvallur, Tamil Nadu, Chennai -600120, India	Information Security Management System in relation to Core Port Operations -Information Technology, HR & Admin, Finance & Account, Safety, Security, Engineering Services, Dry cargo Operations; Dredging, Commercial & Stores, Liquid Operations, Container Operations, Marine Services, Environment
7.	**Site Ennore –** Adani Ennore Container Terminal Pvt. Ltd. C/O, Kamarajar Port Ltd., Vallur Post, Tiruvallur Dist., Chennai – 600 120, India	Information Security Management System in relation to Core Port Operations -Information Technology, HR & Admin, Finance & Account, Safety & Environment, Security, Engineering Services, Dry cargo Operations; Commercial & Stores, Container Operations
8.	**Site Dhamra-** The Dhamra Port Company Limited, At: Dosinga, PO: Dhamra, Dist.: Bhadrak, Odisha -756 171, India	Information Security Management System in relation to Core Port Operations -Information Technology, HR & Admin, Finance & Account, Legal, Safety & Environment, Security, Engineering Services, Dry cargo Operations; Dredging, Commercial & Stores, Marine Services, Railway Operations

AUTHORISED CERTIFICATION BODY SIGNATURE

Shashi Nath Mishra
Chief Operating Officer (COO)

Certificate of Approval

Issued by Indian Register Quality Systems

IRCLASS
SYSTEMS AND SOLUTIONS PRIVATE LIMITED

Certificate No.
IRQS/250701268

Annexure To

Adani Ports & Special Economic Zone Ltd.

Sr. No.	Site Address	Scope
9.	**Site Krishnapatnam Port-** Adani Krishnapatnam Port Ltd. (AKPL) P.O. Bag No: 1, Muthukur Mandal, SPSR Nellore District- 524 344 , Andhra Pradesh, India	Information Security Management System in relation to Core Port Operations -Information Technology, HR& Admin, Finance & Account, Legal, Safety & Environment, Security, Engineering Services, Dry cargo Operations; Dredging, Commercial & Stores, Marine Services, Railway Operations
10.	**Site Vizhinjam -** Adani Vizhinjam Port Ltd. (AVPPL) C\O Adani Vizhinjam Port Pvt. Ltd. POB Building, PO: Mulloor, Vizhinjam ,Trivendrum, Kerala- 695 521, India	Information Security Management System in relation to Core Port Operations - Information Technology, HR & Admin, Finance & Account, Safety & Environment, Security, Engineering Services, Dry Cargo Operations, Dredging, Commercial & Stores, Container Operations, Marine Services
11.	**Site Ocean Sparkle Limited (OSL) –** 10th Floor, Lakhani's Centrium, Sector 15, CBD Belapur, Navi Mumbai –400 614, Maharashtra, India	Information Security Management System in relation to Information Technology, HR, Admin, Legal, Safety & Environment, Business Development, Operation and Technical (Tug and Vessels), Crew Management (OSL)
12.	**Site Gangavaram-** Adani Gangavaram Port Ltd., Gangavaram Port, Inside Harbour Road, Visakhapatnam --530 044 Andhra Pradesh, India	Information Security Management System in relation to Core Port Operations - Information Technology, HR, Admin, Finance & Account, Legal, Safety & Environment, Security, Engineering Services, Dry cargo Operations, Dredging, Commercial & Stores, Special Economic Zone Utilities & Operations, Railway Operations, EXIM & Logistics, Marine Services, LPG Operations, Container Operations, Liquid Operations

AUTHORISED CERTIFICATION BODY SIGNATURE

Shashi Nath Mishra
Chief Operating Officer (COO)

Certificate No.
IRQS/250701268

Annexure To

Adani Ports & Special Economic Zone Ltd.

Sr. No.	Site Address	Scope
13.	**Site Karaikal -** Karaikal Port Private Ltd. Khezhavanjoor Village, T.R.Pattinam, Karaikal – 609 602, India	Information Security Management System in relation to Core Port Operations - Information Technology, HR, Admin, Finance & Account, Legal, Safety & Environment, Security, Engineering Services, Dry cargo Operations, Dredging, Commercial & Stores, Special Economic Zone Utilities & Operations, Railway Operations, EXIM & Logistics, Marine Services, LPG Operations and Liquid Operations
14.	**Site Patli Logistic -** Adani Logistics Park, Main, Pataudi Rd, Patli Hajipur -122 505, India	Information Security Management System in relation to Core Logistic Operations - IT, Heath, Fire & Safety, HR & Admin, Physical Security, Techno Commercial & Store, EXIM & Logistics, Railway Operations, Trucking, Warehouse Operations, Road Operations, Yard Operations, Container Handling, Gate Operations
15.	**Site Kilaraipur Logistic–** Adani Logistics Park, Village Kila Raipur, Taluka, Ludhiana East, Ludhiana District, Punjab, India	Information Security Management System in relation to Core Logistic Operations - IT, Heath, Fire & Safety, HR & Admin, Physical Security, EXIM & Logistics, Railway Operations, Trucking, Warehouse Operations, Road Operations, Yard Operations, Container Handling, Gate Operations
16.	**Site Kishangarh Logistic-** Adani Logistics Park, Phaloda, Rajasthan -305 801, India	Information Security Management System in relation to Core Logistic Operations - IT, Heath, Fire & Safety, Physical Security, Railway Operations, Trucking, Road Operations, Yard Operations, Gate Operations, Billing

AUTHORISED CERTIFICATION BODY SIGNATURE

Shashi Nath Mishra
Chief Operating Officer (COO)

Certificate of Approval

Issued by Indian Register Quality Systems

IRCLASS
SYSTEMS AND SOLUTIONS PRIVATE LIMITED

Certificate No.
IRQS/250701268

Annexure To

Adani Ports & Special Economic Zone Ltd.

Sr. No.	Site Address	Scope
17.	**Site Tumb Logistic -** Adani ICD, Tumb, 6V84+W39, Tumb, Gujarat-396 150, India	Information Security Management System in relation to Core Logistic Operations - IT, Heath, Fire & Safety, HR & Admin, Insurance, Legal, Physical Security, EXIM & Logistics, Railway Operations, Trucking, Road Operations, Transport Fleet Management, Warehouse Operations, Techno Commercial, Stores, SEZ Utility and Operations, Container Handling, Gate Operations, Yard Operations
18.	**Site Nagpur Logistics -** Adani Multimodal Logistics Park, Khasara No. 109, Nagpur-Hyderabad Highway, Village -Borkhedi, Near Oriental Toll Plaza, Nagpur (Rural) -441 108, India	Information Security Management System in relation to Core Logistic Operations - IT, Heath, Fire & Safety, HR & Admin, Physical Security, Techno Commercial & Store, EXIM & Logistics, Railway Operations, Trucking, Warehouse Operations, Road Operations, Yard Operations, Container Handling, Gate Operations

AUTHORISED CERTIFICATION BODY SIGNATURE

Shashi Nath Mishra
Chief Operating Officer (COO)