

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

National Pension and Provident Fund
Corporate Office
Chang Lam, Chubachu
Post Box No. 1046
Thimphu
Bhutan

Holds Certificate No:

IS 744379

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2013 for the following scope:

The scope of the Information Security Management System covers NPPF's activities relating to the operation and management of NPPF's information assets and related systems located at Bhutan Telecom Data Center facility in Thimphu, Bhutan, Data Recovery systems located at Bhutan Telecom Data Center facility in Phuntsholing, Bhutan and the ICT facility located at NPPF Head Office in Thimphu, Bhutan, including support functions Human Resources and Administration.

This scope is in accordance with the Statement of Applicability (SoA) version 1.0 dated 24th March 2021.

For and on behalf of BSI:

Chris Cheung, Head of Compliance & Risk - Asia Pacific

Original Registration Date: 2021-07-08

Effective Date: 2021-07-08

Latest Revision Date: 2021-07-08

Expiry Date: 2024-07-07

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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.

Certificate No: **IS 744379**

Location	Registered Activities
National Pension and Provident Fund Corporate Office Chang Lam, Chubachu Post Box No. 1046 Thimphu Bhutan	NPPF's activities at ICT facility located at NPPF Head Office in Thimphu, Bhutan, including support functions Human Resources and Administration.
National Pension and Provident Fund NPPF's Data Recovery site Co-located at Bhutan Telecom Data Center in Phuntsholing Bhutan	NPPF's activities relating to the operation and management of NPPF's information assets and related data recovery systems located at Bhutan Telecom Data Center facility in Phuntsholing, Bhutan.
Bhutan Telecom Head Office Drophen Lam 2/28 Chubachu Thimphu Bhutan	NPPF's activities relating to the operation and management of NPPF's information assets and related Data systems located at Bhutan Telecom Data centre facility in Thimphu, Bhutan.

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This certificate relates to the information security management system, and not to the products or services of the certified organisation. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate. The certificate does not of itself confer immunity on the certified organisation from legal obligations.

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Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000

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