Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

Tamilnad Mercantile Bank Limited
Head Office
57 VE Road
Thoothukudi 628 002
Tamil Nadu
India

Holds Certificate No: **IS 619047**

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

Information Security Management Systems (ISMS) is applicable to the IT and IT-related services of Tamilnad Mercantile Bank Ltd., to deliver secured and quality IT services in banking, maintenance, integration of systems and support function, to internal and external customers covering : a) IT Department, Chennai (includes Data Center at Chennai and DR Site at Bengaluru) b) Head Office, Thoothukudi (IT Department and HRD Department).
This is as per Statement of Applicability V1.3 dated.22.09.2023.

Previous Certificate Expired on 08.10.2023
RA Audit Conducted on 05.10.2023

For and on behalf of BSI:

Theuns Kotze, Managing Director Assurance - IMETA

Original Registration Date: 2014-11-06   Effective Date: 2023-10-25
Latest Revision Date: 2023-10-25   Expiry Date: 2025-10-31

Page: 1 of 2

...making excellence a habit.™

Certificate No: **IS 619047**

Location	Registered Activities
Tamilnad Mercantile Bank Limited Head Office 57 VE Road Thoothukudi 628 002 Tamil Nadu India	IT, Help Desk & Human Resource
Tamilnad Mercantile Bank Ltd. AC-16 2nd Avenue Anna Nagar West Chennai 600 040 Tamil Nadu India	IT , Data Center and Product Development
Tamilnad Mercantile Bank Ltd DR Site C/o. NTT Global Data Centers & Cloud Infrastructure India Pvt Ltd, DC-3 SY No. 146, Whitefield Ashram Road, Kajisonnenahalli Village Bidarahalli Hobli Bengaluru 560 067 Karnataka India	Admin, facility and physical security DR Operations, DR tests

Original Registration Date: 2014-11-06

Latest Revision Date: 2023-10-25

Effective Date: 2023-10-25

Expiry Date: 2025-10-31