

Certificate of Registration

Privacy Information Management System - ISO/IEC 27701:2019

This is to certify that:

TRL Krosaki Refractories Limited
AT/PO: Belpahar
Dist. Jharsuguda 768 218
Orissa
India

Holds Certificate No:

PM 801502

and operates a Privacy Information Management System which complies with the requirements of ISO/IEC 27701:2019 for the following scope:

The Privacy Information Management System applies to the privacy and information processing facilities managed by Information and Communication Technology (ICT) division, supported by Human Resource & Industrial Relations, Administration & Security, Maintenance, Procurement, Finance acting as a Controller of organization PII in accordance with the Statement of Applicability Version 2.3, Dated 21st November 2025 and in association IS 609901.

For and on behalf of BSI:



Michael Lam, Senior Vice President, APAC Assurance

Original Registration Date: 2024-01-09

Latest Revision Date: 2025-12-24

Effective Date: 2026-01-24

Expiry Date: 2029-01-23

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This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract.

An electronic certificate can be authenticated [online](https://www.bsi-global.com/ClientDirectory).

Printed copies can be validated at www.bsi-global.com/ClientDirectory or telephone +91 11 2692 9000.

Further clarifications regarding the scope of this certificate and the applicability of ISO/IEC 27701:2019 requirements may be obtained by consulting the organization.

This certificate is valid only if provided original copies are in complete set.

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

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