

# CERTIFICATE OF REGISTRATION

This is to certify that the management system of:

## Bhutan Insurance Limited

Main Site: Post Box 779, Chorten Lam, Thimphu, Bhutan

See appendix for additional sites and additional site scopes

has been registered by Intertek as conforming to the requirements of:

## ISO/IEC 27001:2022

The management system is applicable to:

The Information Security Management System (ISMS) applies to provision of General Insurance, Credit, Private Pension, Gratuity Funds, DC and DR Services covering Human Resource, Administration, Information Technology, Legal & Finance, Sales & Marketing, Procurement.

This is in accordance with the Statement of Applicability ver. 2.0 dated Aug 17, 2023.

**Certificate Number:**

0172659

**Initial Certification Date:**

17 April 2024

**Date of Certification Decision:**

17 April 2024

**Issuing Date:**

18 April 2024

**Valid Until:**

16 April 2027



intertek



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A handwritten signature in black ink, appearing to read 'Calin Moldovean'.

**Calin Moldovean**

President, Business Assurance

Intertek Certification Limited, 10A Victory Park,  
Victory Road, Derby DE24 8ZF, United Kingdom

Intertek Certification Limited is a UKAS  
accredited body under schedule of  
accreditation no. 014.



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## APPENDIX

This appendix identifies the locations covered by the management system of:

### **Bhutan Insurance Limited**

This appendix is linked to the Main Certificate # 0172659 and cannot be shown nor reproduced without it.

#### **Bhutan Insurance Limited**

Post Box 779, Chorten Lam, Thimphu, Bhutan

The Information Security Management System applies to provision of General Insurance, Credit, Private Pension, Gratuity Funds, DC Services covering Human Resource, Administration, Information Technology, Legal & Finance, Sales & Marketing, Procurement.

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#### **Bhutan Insurance Limited**

DR Site : Bumtang, Bhutan

The Information Security Management System applies to DR Site.

This is in accordance with the Statement of Applicability ver. 2.0 dated Aug 17, 2023.

