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INFORMATION SECURITY MANAGEMENT SYSTEM This is to certify that:

DAMODAR VALLEY CORPORATION

HEAD OFFICE: DVC TOWERS, VIP ROAD, KOLKATA-700 054, WEST BENGAL, INDIA

Sites as mentioned in the appendices complying this certificate

Hereby granted the Certificate Number: BN23870/22612

Rev. 00

Subsequent to the Audit of the organization, it has been found to be operating an Information Security Management System which complies with the requirements of APPENDING.

ISO/IEC 27001:2022

For the following scope:

The Information Security Management System (ISMS) of Damodar Valley Corporation (DVC) applies to Power Generation System (Thermal, Hydel, Solar), Transmission & Distribution System and DVC Load Despatch Centre (DVC-LDC) with support functions of Information Technology (IT), Human Resource (HR), Finance, Information Security Division (ISD) and Contract & Material Management (CMM) (This is in accordance with Statement of Applicability version 1.0, dated 22.04.2024)





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Appendix – 1 This Appendix is referred to Page 1 of BN23870/22612

	Location	Scope
•	Bokaro Thermal Power Station (BTPS), District-Bokaro, Jharkhand-829107	
•	Chandrapura Thermal Power Station (CTPS), District- Bokaro, Jharkhand-825303	
•	Durgapur Steel Thermal Power Station (DSTPS), District- Burdwan, WB-713321	The Information Security Management System (ISMS) applies to Operation Technology (OT) Network of Thermal Power Plants of
•	Durgapur Thermal Power Station (DTPS), District- Burdwan, WB-713207	Damodar Valley Corporation (DVC) with support function of Information Technology (IT), Human Resource (HR), Finance and Contract & Material Management (CMM)
•	Koderma Thermal Power Station (KTPS), District- Koderma, Jharkhand-825421	(This is in accordance with Statement of Applicability version 1.0, dated 07.08.2024)
•	Mejia Thermal Power Station (MTPS), Durlavpur, P.O. – MTPS, District-Bankura, WB-722183	
•	Raghunathpur Thermal Power Station (RTPS), District- Purulia, WB-723133	
•	Maithon Hydel Station (MHS), Maithon Dam, District- Dhanbad, Jharkhand-828207	The Information Security Management System (ISMS) applies to Operation Technology (OT) Network of Hydel Stations of Damodar
•	Panchet Hydel Station (PHS), P.O. Panchet, Dist. Dhanbad, Jharkhand-828206	Valley Corporation (DVC) with support function of Information Technology (IT), Human Resource (HR), Finance and Contract & Material Management (CMM)
•	Tilaiya Hydel Station (THS), District- Hazaribagh, Jharkhand-825413	(This is in accordance with Statement of Applicability version 1.0, dated 07.08.2024)

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	Scope
 Solar PV Plant, KTPS, District- Koderma, Jharkhand-825421 Solar PV Plant, PHS, P.O. Panchet, Dist. Dhanbad, Jharkhand-828206 	The Information Security Management System (ISMS) applies to Operation Technology (OT) Network of Renewable Energy Plants of Damodar Valley Corporation (DVC) with support function of Information Technology (IT), Human Resource (HR), Finance and Contract & Material Management (CMM (This is in accordance with Statement of Applicability version 1.0 dated 07.08.2024)
 DVC-LDC Howrah, 31/1 Andul Road, Dinesh Seikh Lane, Howrah, WB-711102 DVC-LDC DR Site, ALDC Maithon, DVC, Jharkhand – 828207 	The Information Security Management System (ISMS) applies to Operation Technology (OT) Network of Load Despatch Centre (LDC)/ Grid-Operation of Damodar Valley Corporation (DVC) with support function of Information Technology (IT), Human Resource (HR), Finance and Contract & Material Management (CMM)



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Location	Scope
Transmission System Construction (TSC), East Zone Office, Transmission Office, Maithon, Jharkhand – 828207	0
• TSC, West Zone Office, Transmission Office, Hazaribagh, Jharkhand-825301	Dest
Distribution Office Ranchi, A/306, Ashok Nagar, Ranchi, Jharkhand- 834002	
 Grid Operation and Maintenance Division (GOMD)-1 Division Office, 31/1 Andul Road, Dinesh Seikh Lane, Howrah, W.B711102 	The Information Security Management System (ISMS applies to Operation Technology (OT) Network of Transmission & Distribution System of Damodar Valle Corporation (DVC) with support function of Informatic Technology (IT), Human Resource (HR), Finance and Contract & Material Management (CMM) (This is in accordance with Statement of Applicability version 1.0, dated 07.08.2024)
 Burdwan Substation, Dewandighi, Katwa Road, Burdwan, W.B 713104 	
 Belmuri Substation, Bhandarhati-Belmuri Road, Bagnan, W.B 712302 	
 Howrah Substation, 31/1 Andul Road, Dinesh Seikh Lane, Howrah, W.B711102 	
• Kharagpur Substation, IIT Bypass, Talbagicha, Kharagpur, W.B 721302	
 Kolaghat Substation, Near WBSEDCL Sub Station Kolaghat, NH 6, Kolaghat, W.B721134 	
Deuli 33/11 KV E-House Substation, Jharkhand-828109	

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	Location	Scope
• GOM	1D-II Division Office, Maithon, Jharkhand-828207	A
	pur Substation, Chhotodighari, Paschim Bardhaman, West gal-713326	The Information Security Management System (ISMS) applies to Operation Technology (OT) Network of Transmission & Distribution System of Damodar Valley Corporation (DVC) with support function of Information Technology (IT), Human Resource (HR), Finance and Contract & Material Management (CMM) (This is in accordance with Statement of Applicability version 1.0, dated 07.08.2024)
-	aneswari Substation, Maithon Road, Kalyaneswari, West gal-713369	
• Kum 8282	ardubi Substation, Nehru Road, Kumardubi, Jharkhand- 202	
• Ram 7231	kanali Substation, Lachhia, Ramkanali, Purulia, West Bengal-	
 Mait 8282 	hon Right Bank Substation, Maithon, Dhanbad, Jharkhand- 207	
• Kulti	Receiving Station, IGM Hospital, Kulti, W.B713343	
• CLW	/ Receiving Station, Chittaranjan, W.B713331	
	egarh Receiving Station, DPS Colony, Dishergarh, West gal-713333	
• Heer	rapur Receiving Station, Burnpur, Asansol, W.B713325	
• Kum	ardubi Receiving Station, Chirkunda, Jharkhand-828202	

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	Location	Scope
٠	GOMD-III Division Office, Telco Works, Jamshedpur, Jharkhand- 831004	The Information Sequrity Management System (ISMS)
•	Jamshedpur Substation, Manifit, Namda Basti, Jamshedpur, Jharkhand-831004	The Information Security Management System (ISMS) applies to Operation Technology (OT) Network of Transmission & Distribution System of Damodar Valley Corporation (DVC) with support function of Information
•	Chandil Substation, Chhota Lakha, Chandil, Jharkhand-832401	Technology (IT), Human Resource (HR), Finance and Contract & Material Management (CMM)
•	Mosabani Substation, Mosabani, East Singhbhum, Jharkhand- 832103	(This is in accordance with Statement of Applicability version 1.0, dated 07.08.2024)
•	Purulia Substation, Bongabari, Gurguria, West Bengal-723101	REARING
٠	GOMD-IV Division Office, Putki, Jharkhand-828116	
•	Dhanbad Substation, Kandra, Govindpur, Jharkhand-828109	
•	Giridih Substation, Bhorandi, Giridih, Jharkhand-815301	
•	Biada Substation, Balidih, Bokaro Steel City, Jharkhand-827014	The Information Security Management System (ISMS) applies to Operation Technology (OT) Network of
•	Nimiaghat Substation, Nimiaghat, Lohedih, Jharkhand-825167	Transmission & Distribution System of Damodar Valley Corporation (DVC) with support function of Information
•	Patherdih Substation, Chasnalla, Patherdih, Jharkhand- 828135	Technology (IT), Human Resource (HR), Finance and Contract & Material Management (CMM)
•	Putki Substation, Putki, Loyabad, Jharkhand-828116	(This is in accordance with Statement of Applicability version 1.0, dated 07.08.2024)
•	Sindri Substation, Domgarh, Sindri, Jharkhand-828107	
•	Katras Receiving Station, DVC Road, Malkera, Jharkhand-828304	
•	Digwadih Receiving Station, Digwadih, Pathardih, Jharkhand- 828119	









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Tilaiya, Koderma, Jharkhand-825409

Location	Scope
 GOMD-V Division Office, Hazaribagh, Jharkhand-825301 KTPS Substation, KTPS, Banjhedih, Jainagar, Koderma, Jharkhand- 825421 	
 Barhi Substation, Dhanbad Road, Barhi, Jharkhand-825405 Hazaribagh Substation, Hazaribagh, Jharkhand-825301 	The Information Security Management System (ISMS) applies to Operation Technology (OT) Network of Transmission & Distribution System of Damodar Valley Corporation (DVC) with support function of Information
• Koderma Substation, Bishunpur Road, Jhumri Telaiya, Koderma, Jharkhand-825409	Technology (IT), Human Resource (HR), Finance and Contract & Material Management (CMM) (This is in accordance with Statement of Applicability
 Konar Substation, Konar Dam, Bishnugarh, Hazaribagh, Jharkhand-825315 	version 1.0, dated 07.08.2024)
Koderma Receiving Station, Doiadih, Barwadih Gomoh, Jhumri	



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Location	Scope
 GOMD-VI Division Office, EPIP Area, Rajbandh, Durgapur, Paschim Burdwan, W.B713212 Pariora Substation Pariora Pankura Wort Pangel 722202 	
 Barjora Substation, Barjora, Bankura, West Bengal-722202 Durgapur Substation, EPIP Area, Rajbandh, Durgapur, Paschim 	
 Burdwan, W.B713212 Parulia Substation, Dhabani, Durgapur, Paschim Burdwan, W.B 	The Information Security Management System (ISMS)
713205	applies to Operation Technology (OT) Network of Transmission & Distribution System of Damodar Valley
Jamuria Substation, Jamuria, Paschim Burdwan, W.B713362	Corporation (DVC) with support function of Information Technology (IT), Human Resource (HR), Finance and
 Kalipahari Substation, Kalipahari, Paschim Burdwan, W.B 713339 	Contract & Material Management (CMM) (This is in accordance with Statement of Applicability version 1.0, dated 07.08.2024)
 ASP Substation, Near Mayabazaar, Durgapur, Paschim Burdwan, W.B713208 	
 Seebpur Receiving Station, Jamuria, Paschim Burdwan, W.B 713336 	
Luchipur Receiving Station, Kajora Gram, Andal, Paschim Burdwan, W.B713338	
GOMD-VII Division Office, Ramgarh, Jharkhand-829122	
Ramgarh Substation, DVC Road, Ramgarh, Jharkhand-829122	The Information Security Management System (ISMS) applies to Operation Technology (OT) Network of
Gola Substation, Gola, Jharkhand-829110	Transmission & Distribution System of Damodar Valley Corporation (DVC) with support function of Information
North Karanpura Substation, Piparwar, Jharkhand-829209	Technology (IT), Human Resource (HR), Finance and Contract & Material Management (CMM)
Patratu Substation, Patratu, Balkudra, Jharkhand-829143	(This is in accordance with Statement of Applicability version 1.0, dated 07.08.2024)
West Bokaro Receiving Station, Duni, West Bokaro, Jharkhand- 825314	

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Location	Scope
DVC Tubed Mines, Latehar, Jharkhand-829206	0
DVC Bermo Mines, P.O Bermo, Bokaro, Jharkhand-828102	The Information Security Management System (ISMS) applies to Captive Coal Mines, Soil Conservation Office
Soil Conservation Department, Hazaribagh, Jharkhand-825301	and Liaison Office of Damodar Valley Corporation (DVC) with support function of Information Technology (IT),
 Liaison Office Ranchi, A/306, Ashok Nagar, Ranchi, Jharkhand- 834002 	Human Resource (HR), Finance and Contract & Material Management (CMM) (This is in accordance with Statement of Applicability
 Liaison Office Delhi, NBCC Towers, Hall No.03, Bikaji Kama Place, Delhi-110066 	version 1.0, dated 07.08.2024)
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