

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: C563152

Initial certification date: 20 December 2022

Valid:

20 December 2022 - 19 December 2025

This is to certify that the management system of

Highway Industries LimitedPhase- VIII, Focal Point, Mangli, Ludhiana - 141010, Punjab, India

Phase- VIII, Focal Point, Mangli, Ludhiana - 141010, Punjab, India and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Information Security Management System standard:

ISO/IEC 27001:2022

This certificate is valid for the following scope:

Management of information security provided by IT department for manufacture of forged and machined engineering components as per statement of applicability version 3.0 dated 5th November 2024

Place and date: London, 04 February 2025





For the issuing office: DNV - Business Assurance 5th Floor, Vivo Building, 30 Stamford Street, London, SE1 9LQ, United Kingdom



Erie Koek Management Representative





Certificate no.: C563152

Place and date: London, 04 February 2025

Appendix to Certificate

Highway Industries Limited

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Highway Industries Limited	Phase- VIII, Focal Point, Mangli, Ludhiana - 141010, Punjab, India	Management of information security provided by IT department for manufacture of forged and machined engineering components as per statement of applicability version 3.0 dated 5th November 2024
Highway Industries Limited	GAT No. 611/1/1, Kululi, Chakan, Pune - 410501, Maharashtra, India	Management of information security provided by IT department for manufacture of forged and machined engineering components as per statement of applicability version 3.0 dated 5th November 2024
Highway Industries Limited	Site II: 698, Industrial Area- B, Gill Road, Ludhiana - 141003, Punjab, India	Management of information security provided by IT department for manufacture of forged and machined engineering components as per statement of applicability version 3.0 dated 5th November 2024
Highway Industries Limited	Site I: Village- Nandpur, G.T. Road, Sahnewal, Ludhiana - 141120, Punjab, India	Management of information security provided by IT department for manufacture of forged and machined engineering components as per statement of applicability version 3.0 dated 5th November 2024