



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
C563152

Initial certification date:
20 December 2022

Valid:
20 December 2022 – 31 October 2025

This is to certify that the management system of
Highway Industries Limited
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 27001:2013

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 2.0, dated: 1st September, 2022

Place and date:
Chennai, 02 January 2023

For the issuing office:
DNV - Business Assurance
ROMA, No. 10, GST Road, Alandur, Chennai -
600 016, India



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Sivadasan Madiyath
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance UK Limited, 4th Floor, Vivo Building, 30 Stamford Street, London, SE1 9LQ, United Kingdom - TEL:+44(0) 203 816 4000.
www.dnv.co.uk

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 2.0, dated: 1st September, 2022
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 2.0, dated: 1st September, 2022
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 2.0, dated: 1st September, 2022
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 2.0, dated: 1st September, 2022