

# CERTIFICATE

The Certification Body  
of TÜV SÜD South Asia Private Limited  
certifies that



**SAKTHI FINANCE LIMITED**  
NO.62 DR. NANJAPPA ROAD, COIMBATORE - 641 018,  
TAMIL NADU, INDIA

has implemented Information Security Management System  
in accordance with **ISO/IEC 27001:2022**  
for the scope of

**Information Security Management System (ISMS) covering all the  
business functions & services associated with the SFL Commercial  
Lending business including Information Technology Services.**

The certificate is valid from **2023-06-05** until **2026-06-04**

Subject to successful completion of annual periodic audits

The present status of this certificate can be obtained through TUV SUD website by scanning below QR code and by entering the certificate number (without spaces) on web page. Further clarifications regarding the status & scope of this certificate may be obtained by consulting the certification body at [info.in@tuvsud.com](mailto:info.in@tuvsud.com)

Disclaimer: - The certification is limited to controls applicable and implemented as documented under the Statement of Applicability

Certificate Registration No. **99 310 00391**

Version of the statement of applicability:  
**version: No.1.4, dt. 12<sup>th</sup> December-2024**

Date of Initial certification: **2023-06-05**

Issue Date: **2025-07-21** Rev. 02



Rahul Kale  
Head of Certification Body  
of TÜV SÜD South Asia Private Limited,  
**Mumbai**  
Member of TÜV SÜD Group

