

# CERTIFICATE

This is to certify that

## EFU General Insurance Limited (I.T Department, Software Development & Data Center)

EFU House, M.A. Jinnah Road, P.O. Box 5005, Karachi –74000, Pakistan.

Has implemented, maintains and operates an  
**Information Security Management System**  
which complies with the requirements of the standard  
**ISO/IEC 27001:2022**

This is in accordance with the Statement of Applicability (SOA),  
version 1.1, dated 08/11/2024, comprising of a set of controls from  
ISO/IEC 27001:2022 Annex A control set, for the following scope:

Provision of I.T, Software Development, Network and Infrastructure Services to the  
Internal Customers.

This certificate is issued with the following criteria:  
(subject to the company maintaining its system to the required standard)

Certificate number: RA-2506201  
Issue number: 01  
Issue date of initial certificate: 30-05-2022  
Re-issue date of certificate: 20 June 2025  
Expiry date of certificate: 29 May 2028



**Dr. Muhammad Zahid**  
Certification Manager  
Risk Associates Europe Ltd



This certificate is the property of Risk Associates Europe Ltd and shall be returned immediately on request.  
Risk Associates Europe Limited, 178 Merton High Street, London, SW19 1AY, UK [www.risk-associates.org](http://www.risk-associates.org)



# APPENDIX

## EFU General Insurance Limited (I.T Department, Software Development & Data Center)

Certification Number: RA-2506201

In addition to the scope detailed on the certificate the Information Security Management Systems, this certification is applicable to the services and their associated asset, locations, and any affiliates that are responsible for, or that contribute to, the provision of such services and their associated locations, as described in the scoping section of this certificate.

### Locations and entities in scope.

- EFU General Insurance Limited (I.T Department, Software Development & Data Center)  
EFU House, M.A. Jinnah Road, P.O. Box 5005, Karachi –74000, Pakistan.

#### CONDITIONS & LIMITATIONS

1. The organisation has a responsibility to maintain compliance with ISO/IEC 27001:2022 during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance audits.
3. ISO/IEC 27001:2022 compliance audits are not designed to detect or prevent criminal activity or other acts that may result in an information security breach. As such, this certification should not be construed as a guarantee or assurance that an organization is unsusceptible to information security breaches.
4. The information in this document is provided "AS IS", without warranties of any kind. and expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.
5. This certificate is the property of Risk Associates Europe Ltd and is bound by the conditions of contract and shall be returned immediately on request to. Risk Associates Europe Limited, 178 Merton High Street, London, SW19 1AY, UK. [www.risk-associates.org](http://www.risk-associates.org)