

Statement of Compliance

Tata Power Trading Company Limited

Shatabdi Bhawan, B-12 & 13, Sector-4, Noida
Uttar Pradesh, 201301, India

The Enterprise Risk Management System of the organization has been assessed in February 2016 and British Standards Institution (BSI) has confirmed that system meets the recommendations of and is in accordance with ISO 31000:2009 for the following scope:

The Enterprise Risk Management system of the Tata Power Trading Company Limited including power trading and associated activities / functions.



Venkataram Arabolu, Managing Director

Certificate No #648079
Place: Mumbai

Issue date: 22 July 2016
Expiry date: 21 July 2019