

CERTIFICATE OF REGISTRATION

This is to certify that the management system of:

Utkarsh Small Finance Bank Limited

Main Site: Utkarsh Tower, NH-31, Airport Road, Sehmalpur, Kazi Sarai,
Harhua, Varanasi, Uttar Pradesh, 221105, India

See appendix for additional sites and additional site scopes

has been registered by Intertek as conforming to the requirements of:

ISO 22301:2019

The management system is applicable to:

Management of Business Continuity of Branch Banking, Micro Banking,
ATM's, Information Technology, Central Processing Center (CPC),
Human Resources, Administration, Call Centre, Accounts & Finance,
Disaster Recovery Sites and Support Processes.

Certificate Number:

0160261

Initial Certification Date:

15 November 2023

Date of Certification Decision:

15 November 2023

Issuing Date:

15 November 2023

Valid Until:

14 November 2026



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President, Business Assurance

Intertek Certification Limited, 10A Victory Park,
Victory Road, Derby DE24 8ZF, United Kingdom

Intertek Certification Limited is a UKAS
accredited body under schedule of
accreditation no. 014.



CERTIFICATE OF REGISTRATION

Appendix

This appendix identifies the locations covered by the management system of:

Utkarsh Small Finance Bank Limited

This appendix is linked to the Main Certificate # 0160261 and cannot be shown nor reproduced without it.

Utkarsh Small Finance Bank Limited

Utkarsh Tower, NH-31, Airport Road, Sehmalpur, Kazi Sarai, Harhua, Varanasi, Uttar Pradesh, 221105, India

Branch Banking, Micro Banking, ATM's, Information Technology, Central Processing Center (CPC), Human Resources, Administration, Call Centre, Accounts & Finance, Disaster Recovery Sites and Support Processes.

Utkarsh Small Finance Bank Limited

S-24/1-2, 1st Floor, Mahavir Nagar, Orderly Bazaar, Varanasi, Uttar Pradesh, 221002, India

Branch Banking, Micro Banking, ATM's, Information Technology, Central Processing Center (CPC), Human Resources, Branch Operations Support, Administers, Treasury and Disaster Recovery Sites and Support Processes.



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Appendix

This appendix identifies the locations covered by the management system of:

Utkarsh Small Finance Bank Limited

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Utkarsh Small Finance Bank Limited

Floor No. 17, 18 & 19, Rupa Sapphire, Plot No. 12, Sector 18 Opposite Sanpada Railway, Station, Sion - Panvel Expy, Vashi, Navi Mumbai - 400705, Maharashtra, India

Branch Operations, ATM's, Information technology, Central Processing Center (CPC), NR, Administration, Data Centre and Disasters recovery Sites and Support processes.

Utkarsh Small Finance Bank Limited

First Floor, Om Prakash Arcade, Central Avenue, Chembur (East) Mumbai - 400071, Maharashtra, India

Treasury Departments, Finance & Accounts, Human Resource and Support Processes.

