

hereby certifies that the management system of

BANK OF BARODA UGANDA LIMITED

18, Kampala Road
Kampala
Uganda

has been assessed and found to be in accordance with

ISO/IEC 27001:2022

Certification Scope Statement

The scope of the Information Security Management System (ISMS) of Bank of Baroda Uganda Limited covers all the Core Banking Platform processes, information both in soft and hard copy, infrastructure, systems, NIRA server and Portal, and personnel that Bank of Baroda Uganda Limited uses to deliver banking services to its customers. In terms of physical boundaries, the scope will include the Bank of Baroda Head Office on Kampala Road, Kampala. The scope covers the essential processes, staff, locations, data, and information systems involved in delivering the specified services. This is in accordance with the Statement of Applicability (SOA) version 1.0 dated 30.12.2025.

Certificate no.: **CT-ISMS-012026-0CU02169**

Version of certificate no.:

Certified since: **23-01-2026** (by Certi-Trust)

Start of current certification cycle: **23-01-2026**

Valid from: **23-01-2026** up till: **22-01-2029**

Subject to annual surveillance audits.

Nairobi, **03-02-2026**



Managing Director

This certification and the associated assessment were conducted in accordance with Interdigicert Europe's auditing and certification procedures.



ISO/IEC 17021-1:2015

Accreditation no.
CB/28

Scope of accreditation
can be checked on
www.kenas.go.ke



This certificate can be
validated by scanning the
joint QR code or by sending
an email to:

certification@certi-trust.com



TECHNICAL APPENDIX

This certification and the associated assessment were conducted in accordance with Interdigicert Kenya's auditing and certification procedures.

Relating to certificate no.:

CT-ISMS-012026-0CU02169

Valid until:

22-01-2029



Certi-Trust Eastern & Southern Africa hereby attests that the Management System of

BANK OF BARODA UGANDA LIMITED

18, Kampala Road
Kampala
Uganda

is in accordance with the requirements of the international standard

ISO/IEC 27001:2022

Certification scope

Site	Address	Activities
Primary Site	18, Kampala Road, Kampala, Uganda	Head Office & Operations

Scope statement (optional) of the certification scope specifically applicable to secondary sites:

Attest version no.: 1.0