



BUREAU
VERITAS

Bureau Veritas Certification

Centralized Processing Cell (TDS) Directorate General Of Income Tax (Systems)

DESIGNATED AREAS OF GROUND FLOOR, 2ND, 3RD, 4TH FLOOR, CONFERENCE ROOM OF
11TH FLOOR AAYAKAR BHAWAN, SECTOR 3, VAISHALI, GHAZIABAD – 201 010,
UTTAR PRADESH, INDIA.

*Bureau Veritas Certification Holding SAS – UK Branch certifies that the Management System
of the above organisation has been audited and found to be in accordance with the
requirements of the Management System Standard detailed below.*

Standard

ISO/IEC 27001:2022

Scope of certification

Information Security Management System covers the provision of development and maintenance of TRACES (TDS Reconciliation Analysis and Correction Enabling System) Website and AO (Assessing Officers) Portal:- Processing of Tax Deducted at Source (TDS) Tax Collected at Source (TCS), 24G Statements and Challans (OLTAS) by identification & rectification of Defaults (Short Payments, Short Deduction and Late Payment) and PAN errors through automation & persuasion with deductor. Issuance of Form 16, 16A, 26AS, Justification reports and the conso file to the intended recipients once processing is done. Also Reconciliation to be done between figures reported through OLTAS, 24 G Statements, TCS/TDS Statements.

- Logistics & Mailroom
- Storage and Retrieval of records
- Scanning,
- Digitization
- Records Management
- Data Interchange
- Inbound & Outbound Communication
- MIS Reporting

CPC-TDS Site Definition: CPC TDS Site refers to the 2nd Floor, 3rd Floor, 4th Floor, certain designated areas on Ground Floor (i.e. Scanning Records Management, Digitization & Printing Facilities) and 11th Floor (Conference Room) of Centralized Processing Cell located at Aayakar Bhawan, Sector-3, Vaishali, Ghaziabad-201010

IT Infrastructure hosted at CPC-TDS site at Vaishali, Ghaziabad

IT Infrastructure hosted at Primary Data Centre at Noida

IT Infrastructure hosted at Disaster Recovery Centre at Pune

This is in accordance with Statement of Applicability Version No. No. 2.6 dated 1/12/2023

Original cycle start date: **22 April 2016**

Recertification cycle start date: **18 October 2021**

Subject to the continued satisfactory operation of the organisation's Management System,
this certificate is valid until: **17 March 2025**

Certificate No. **IND.21.684/IS/U**

Version: **2**

Issue date: **19 March 2024**

**Signed on behalf of BVCH SAS UK Branch
Jagdheesh N. MANIAN
Director – CERTIFICATION, South Asia
Commodities, Industry & Facilities Division**

For certificate authenticity, click here
<https://certcheck.ukas.com/>

ISO/IEC 27001 IN046183



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Certification body address: 5th Floor, 66 Prescot Street, London, E1 8HG, United Kingdom.

Local office: Bureau Veritas (India) Private Limited (Certification Business)
72 Business Park, Marol Industrial Area, MIDC Cross Road "C",
Andheri (East), Mumbai – 400 093, India.

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.

To check this certificate validity please call + 91 22 6274 2000.

