

Certificate

Management system as per

ISO/IEC 27001 : 2022

The Certification Body TÜV NORD CERT GmbH. hereby confirms as a result of the audit, assessment and certification decision according to ISO/IEC 27006:2015/Amd.1:2020, that the organization

**CENTRALIZED PROCESSING CELL (TDS),
DIRECTORATE GENERAL OF INCOME TAX (SYSTEMS)**
Designated Aears of Ground Floor, 2nd, 3rd, 4th Floor,
Conf Room of 11th Floor, Aayakar Bhawan, Sector 3,
Vaishali, Ghaziabad – 201 010,
Uttar Pradesh,
India



operates a management system in accordance with the requirements of ISO/IEC 27001 : 2022 and will be assessed for conformity within the 3 year term of validity of the certificate.

Scope

Information Security Management Systems 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, 24G Statements, TCS/TDS Statements.

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

'CPC (TDS) Site' Refers To 2nd Floor, 3rd Floor, Certain Designated Areas of Ground Floor (Record Management, Digitization and Printing Facilities), 4th Floor & 11th Floor (Conference Room) of Centralized Processing Cell (TDS) Located at Aayakar Bhawan, Sector 3, Vaishali, Ghaziabad - 201010

IT Infrastructure Hosted at CPC-TDS Site at Vaishali, Ghaziabad

IT Infrastructure Hosted at CPC-TDS Site at Primary Data Centre at Noida

IT Infrastructure Hosted at CPC-TDS Site at Disaster Recovery Centre at Pune

This is Accordance with Statement of Applicability Version No.2.7 Dated 18.08.2024

Certificate Registration No. **44 121 24395628**

Audit Report No. **2.5-11952/2024**

Valid from **16.03.2025**

Valid until **17.03.2028**

Initial certification **16.08.2024**

Certified by another CB since **22.04.2016**



Visit our database to verify the validity of this certificate.

Mumbai, **10.12.2024**

Certification Body at TÜV NORD CERT GmbH

TÜV NORD CERT GmbH
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Essen

www.tuev-nord-cert.com

