

Certificate

Standard **ISO/IEC 27001:2013**

Certificate Registr. No. **01 153 1722560**

Certificate Holder:



Emirates Global Aluminium PJSC

P.O. Box 111023, Al Taweelah,
Abu Dhabi
United Arab Emirates

including the branch offices according to annex

Scope:

EGA's Information Security Management System comprises of IT Infrastructure, Supporting processes, People and the Services provided by EGA IT department, which includes Corporate IT and Plant Industrial Control System (PICS).

Statement of Applicability : Version 4.4 dated 13 of April 2021

Proof has been furnished by means of an audit that the requirements of ISO/IEC 27001:2013 are met.

Validity:

The certificate is valid from 2021-07-12 until 2024-07-11.
First certification 2017

2021-06-30

TÜV Rheinland Cert GmbH
Am Grauen Stein · 51105 Köln

Annex to certificate

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No.	Location	Scope
/01	c/o Emirates Global Aluminium PJSC P.O. Box 111023, Al Taweelah, Abu Dhabi United Arab Emirates	EGA's Information Security Management System comprises of IT Infrastructure, Supporting processes, People and the Services provided by EGA IT department, which includes Corporate IT and Plant Industrial Control System (PICS).Statement of Applicability : Version 4.4 dated 13 of April 2021
/02	c/o Emirates Global Aluminium Limited PJSC P.O. Box 3627, Jebel Ali, Dubai United Arab Emirates	EGA's Information Security Management System comprises of IT Infrastructure, Supporting processes, People and the Services provided by EGA IT department, which includes Corporate IT and Plant Industrial Control System (PICS).Statement of Applicability : Version 4.4 dated 13 of April 2021
/03	c/o Al Taweelah Alumina Refinery P.O. Box 111023, Abu Dhabi United Arab Emirates	EGA's Information Security Management System comprises of IT Infrastructure, Supporting processes, People and the Services provided by EGA IT department, which includes Corporate IT and Plant Industrial Control System (PICS).Statement of Applicability : Version 4.4 dated 13 of April 2021
/04	c/o EGA America Inc 3 City Place Dr., Suite 600 Creve Coeur, St Louis, MO 63141 USA	EGA's Information Security Management System comprises of IT Infrastructure, Supporting processes, People and the Services provided by EGA IT department, which includes Corporate IT and Plant Industrial Control System (PICS).Statement of Applicability : Version 4.4 dated 13 of April 2021
/05	c/o Guinea Alumina Corporation P O Box 5090	EGA's Information Security Management System comprises of IT Infrastructure, Supporting processes, People and the Services

Annex to certificate

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Conakry, Republic of Guinea
Guinea

provided by EGA IT department, which includes
Corporate IT and Plant Industrial Control
System (PICS).Statement of Applicability :
Version 4.4 dated 13 of April 2021

2021-06-30



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