Certificate of Registration

This is to certify that the

Business Continuity Management Systems

of

UP POSTAL PRIMARY COOPERATIVE BANK LIMITED

at

3, BALMIKI MARG, LUCKNOW, UTTAR PRADESH, 226001

has been independently assessed and is compliant with the requirements of:

ISO 22301:2019

For the following scope of activities:

FINANCIAL AND RELATED SERVICES ,URBAN COOPERATIVE BANKING SERVICES, DEPOSIT SERVICES, OTHER FINANCIAL SERVICES

Certificate Number: NQ624455741

Date of Certification	01st June 2026
1st Surveillance Audit Due	31st May 2027
2nd Surveillance Audit Due	31st May 2028
Certificate Expiry (subject to the company maintaining its system to the required standard)	31st May 2029

On behalf of NQCAB- Authorised Signatory

NQCAB is accredited by UK International Acreditation Forum Limited (UKIAF), United Kingdom wide MSCB 124 (www.ukiaf.org)

In the issuance of this certificate, NQCAB assumes no liability to any party other than to the client, and then only in accordance with the agreed upon Certification Agreement. This certificate's validity is subject to the organization maintaining their system in accordance with NQCAB's requirements for system certification. This certificate is neither issued by an IAF-accredited body nor by any equivalent government organization. Validity of this certificate can be verified at Accreditation Board website: www.ukiaf.org and at CAB's website: www.nqcab.org

This certificate is the property of NQC Assessment Body (OPC) Private Limited,
CIN: U74999UP2019OPC122769 and shall be returned immediately on request.
Khasra No 196, Adarsh Puram, Triveni Nagar, Lucknow, Uttar Pradesh, India, 226020.