



**The Chief Executive Officer
Rossell Techsys (Division of Rossell India Ltd.)
Aerospace and Defence
58-C, Road No. 2
Hitech Defence Aerospace Park,
Behind KIADB Industrial Area, Devanahalli
Bengaluru -562129, India**

Subject : Re-assessment of M/s Rossell Techsys for ISO 31000-2018 - Risk Management- Principles and Guidelines

Risk Management Framework and Risk Assessment Function of M/s Rossell Techsys were reviewed and assessed for satisfactory implementation vis-à-vis the principles and guidelines of ISO 31000-2009, initially, during June 2017, as a third party assessment by NQA Certification Pvt. Ltd. The assessment was conducted at both sites of Rossell Techsys located at No. 71 and No. 74, 3rd Cross Road, EPIP, Whitefield, Bangalore 560066, India. Based on the above review, it was endorsed that the organization had satisfactorily implemented a Risk Management System in accordance with the principles and guidelines of ISO 31000-2009.

The organization has since changed its location in 2020 and currently has a single site structure at 58-C, Road No. 2 Hitech Defence Aerospace Park, behind KIADB Industrial Area, Devanahalli, Bengaluru -562129. The Risk Management standard, ISO 31000, has also undergone a revision in 2018. Therefore, it was necessary to re-assess and revalidate the endorsement of the new site of the organization to ISO 31000:2018.

The re-assessment was done on 9th September 2021 by NQA and Rossell Techsys was found to have sustained effective Risk Management Procedures and Practices and upgraded its Risk Management System in line with ISO 31000-2018 guidelines. The re-assessment report is enclosed herewith.

For NQA CERTIFICATION PVT. LTD.

(Debashis Dutta)
General Manager

**Place : Bangalore
Date : 4th November 2021**

Enclosure : A/S

CIN: U74140KA1997PTC022121