

CASE STUDY

Embedding Information Security as a Foundation for Sustainable Governance

Objective

At JB Pharma, we believe that trust, responsibility and resilience must be deeply embedded into every facet of business. Our ISO 27001:2022 certification reflects this belief by aligning information security with our broader governance and sustainability vision. By securing how we manage data, protect systems and empower people, we have taken a bold step toward building a secure, transparent and future-ready.

Key Outcome and Impact

- Achieved ISO 27001 certification through a structured 6-month implementation covering global best practice controls, policies, and procedures
- Secured over 200 critical systems, ensuring protection of operational and employee access infrastructure
- Enabled proactive digital risk management through a dynamic, quarterly reviewed risk register
- Virtualized server infrastructure to reduce physical hardware, energy consumption, and cooling requirements
- Trained over 4,000 employees on cybersecurity practices, making it a core part of employee development
- Fostered a cross-functional approach with active involvement from IT, HR, Legal, Finance, QA, Supply Chain, Sales, and Manufacturing
- Strengthened business continuity and resilience, minimizing risks of system downtime and production disruptions
- Enhanced data security, transparency, and compliance with international standards
- Built a cyber-aware, responsible organizational culture through ongoing sensitization, campaigns, and simulations
- Reduced environmental impact through energy-efficient IT operations and minimized electronic waste
- Embedded external monitoring system 24x7x365 to protect from external threats.

ISOQAR Certificate of Registration

This is to certify that the Management System of:

J.B. Chemicals & Pharmaceuticals Limited
Corporate Office
Energy IT Park, Unit A2, 3rd floor & Unit A, 8th floor,
Appa Saheb Marathe Marg, Prabhadevi, Mumbai 400025
has been approved by Alcumus ISOQAR and is compliant
with the requirements of:

ISO 27001:2022

SCOPE OF REGISTRATION

The Information Security Management System of JB Pharma encompasses all IT processes and assets associated with the manufacturing and marketing of diverse range of pharmaceutical formulations, retail remedies & APIs, which includes hardware, applications, people, data, documents & third-party vendors. This is in accordance with the Statement of Applicability. Ver 1.0 dated 24th October 2024

SIGNED



Tim Anderson, Chief Executive Officer
on behalf of Alcumus ISOQAR

CERTIFICATE NUMBER:

Initial Registration Date:

Expiry Date:

25397-IBMS-001

01 April 2025

01 April 2028

Conclusion

JB Pharma's ISO 27001:2022 certification is more than a milestone; it's a manifestation of our values. It reflects our commitment of doing business responsibly, building digital resilience, and creating value that lasts for our people, our partners, and our planet.