



CERTIFICATE

*This is to Certify that the
Quality Management System
of*

Controller of Communication Accounts, U.P. (East), Department of Telecommunications

CCA building , T. E. Campus, Vikas Khand 1, Gomti Nagar, Lucknow,
Uttar Pradesh 226010, India.

has been independently assessed and is compliant
with the requirements of

ISO 9001:2015

This Certificate is applicable to the following product or service ranges:

License Fee Collection, LF Verification of Deduction, ISP LF assessment, CAF & EMF Penalty Recovery from TSPs, Collection & Assessment of Spectrum Revenues, Disbursement of Universal Service Subsidy (USO) Claims, Inspection & Monitoring. Accounting Functions of the Wireless Monitoring Organizations (WMO) & Telecom Enforcement Resource & Monitoring (TERM Cell). Settlement & Payment of Pensions of BSNL/DoT employees of UP (East) Telecom, LSPC Accounting, GPF Accounting & Monitoring of all DoT & BSNL Employees, besides Loans and Advances Accounting. Monitoring of Legal & RTI Cases of DoT & CCA office. Appointment of Arbitrator in BSNL TR Dispute Cases, Monitoring of DoT Assets in UP (East) Telecom, Performing Internal Audit of WMO & TERM Units.

Certificate No.: IN86588A

Date of initial registration	26 September 2019
Date of this Certificate	26 September 2019
Surveillance audit on or before	25 September 2020
Recertification Due / Certificate expiry	25 September 2022

This Certificate is property of LMS Certifications and remains valid
subject to satisfactory surveillance audits.

Director

For verification and updated information concerning the present certificate visit to www.lmscert.com

This Certificate is the property of LMS Certification Limited and shall be returned immediately when demanded.



LMS Certification Limited
35 Park Hill, Huddersfield, HD2 1QG, West Yorkshire, United Kingdom.
Phone : +44 2089355094
Visit :- www.lmscert.com
E-mail :- info@lmscert.com





CERTIFICATE

*This is to Certify that the
Quality Management System
of*

**Sub office of Controller of Communication Accounts,
U.P. (East), Department of Telecommunications**

CTO building, Cantt., Varanasi -221002, Uttar Pradesh, India

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

ISO 9001:2015

This Certificate is applicable to the following product or service ranges:

**Settlement & Payment of Pensions of BSNL/DoT employees of 11 SSA units of BSNL
served by Varanasi sub office, Inspection of their USO sites and Internal Audit of
WMO Gorakhpur, Legal & RTI cases of concerned office.**

Certificate No.: IN86589A

Date of initial registration	26 September 2019
Date of this Certificate	26 September 2019
Surveillance audit on or before	25 September 2020
Recertification Due / Certificate expiry	25 September 2022

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