

Information Security Management System

Certificate of Approval

This is to certify that the ISMS of

TechnologyOne

Level 11, TechnologyOne HQ, 540 Wickham Street Fortitude Valley Queensland 4006 Australia

Has been assessed and found to meet the requirements of

ISO/IEC 27001:2013

This certificate is valid for the following scope of operations
Statement of Applicability: Version 76 dated 19 Mar 21
The provision of software solutions within a Cloud Architecture.

CERTIFICATION

Authorised by:

Shorts

Stan Wright Director

Date of Certificate Issue: 13 December 2021 Certificate Valid Until: 01 September 2024

Recertification audit before 02 August 2024. Certified since 09 November 2012. This certificate is the property of SN Registrars (Holdings) Limited and remains valid subject to satisfactory annual Surveillance audits.

SN Registrars (Holdings) Limited

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Certificate Number: DAS 12336537/22/I Rev: 003

