

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that:

Eftsure Pty Ltd
Level 9 / 177 Pacific Highway
North Sydney NSW 2060

Holds Certificate Number:

IS 779049

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2022 for the following scope:

The provision of electronic payment verification solutions and secure vendor management systems to deliver the complete process and management of customer and supplier validation services on a secure hosted platform, 24 hours a day, 365 days a year as per the Statement of Applicability v2.1.

For and on behalf of BSI:



Michael Lam, Senior Vice President, APAC Assurance

Original Registration Date: 2023-01-08

Latest Revision Date: 2025-01-10

Effective Date: 2023-01-08

Expiry Date: 2026-01-07

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This certificate was issued electronically and remains the property of BSI Group ANZ Pty Limited, ACN 078 659 211 and is bound by the conditions of contract. This certificate can be verified at www.bsi-global.com/clientdirectory. Printed copies can be validated at www.bsi-global.com/ClientDirectory. Further clarifications regarding the scope of this certificate and the applicability of ISO/IEC 27001:2022 requirements may be obtained by consulting the organization. This certificate is valid only if provided original copies are in complete set.

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000
BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.
Information and Contact: BSI Group ANZ Pty Limited, ACN 078 659 211: Suite 1, Level 1, 54 Waterloo Road, Macquarie Park, NSW 2113
A Member of the BSI Group of Companies.

Certificate No: **IS 779049**

Location	Registered Activities
Eftsure Pty Ltd Level 9 / 177 Pacific Highway North Sydney NSW 2060	The provision of electronic payment verification solutions and secure vendor management systems to deliver the complete process and management of customer and supplier validation services on a secure hosted platform, 24 hours a day, 365 days a year as per the Statement of Applicability v2.1.
Eftsure Pty Ltd Level 25, 108 Street Georges Terrace Perth WA 6000	The provision of electronic payment verification solutions and secure vendor management systems to deliver the complete process and management of customer and supplier validation services on a secure hosted platform, 24 hours a day, 365 days a year as per the Statement of Applicability v2.1.
Eftsure Pty Ltd Wotso S14 L1 / 217 Flinders Street Adelaide SA 5000	The provision of electronic payment verification solutions and secure vendor management systems to deliver the complete process and management of customer and supplier validation services on a secure hosted platform, 24 hours a day, 365 days a year as per the Statement of Applicability v2.1.
Eftsure Pty Ltd The Ignacia Place L6, 62 Sgt.Esguerra Ave Diliman, Quezon City Manila 1101 Philippines	The provision of electronic payment verification solutions and secure vendor management systems to deliver the complete process and management of customer and supplier validation services on a secure hosted platform, 24 hours a day, 365 days a year as per the Statement of Applicability v2.1.

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This certificate relates to the information security management system, and not to the products or services of the certified organisation. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate. The certificate does not of itself confer immunity on the certified organisation from legal obligations.

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