

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that:

Strategix Application Solutions
XGRC Software
First Floor
York House , Tybalt Place
Waterfall Park
Bekker Road
Gauteng
1685
South Africa

Holds Certificate No:

IS 804839

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

Provisioning of Design, Develop, Deliver Support for XGRC cloud based platform.
Statement of Applicability INS00137 Dated 2024- 05-24.

For and on behalf of BSI:



Theuns Kotze, Managing Director Assurance - IMETA

Original Registration Date: 2024-08-29

Latest Revision Date: 2024-08-29

Effective Date: 2024-08-29

Expiry Date: 2027-08-28



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Certificate No: **IS 804839**

Location	Registered Activities
Strategix Application Solutions XGRC Software First Floor York House , Tybalt Place Waterfall Park Bekker Road Gauteng 1685 South Africa	Provisioning of Design, Develop, Deliver Support for XGRC cloud based platform.



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