



Certificate of Registration

This is to certify that

VERICENT PTY LTD

136 DAYS RD, FERRYDEN PARK SA-5010, AUSTRALIA.

has been independently assessed by QRO
and is compliant with the requirement of:

ISO/IEC 27001:2022

Information Security Management System

For the following scope of activities:

INFORMATION SECURITY MANAGEMENT SYSTEM (ISMS) APPLIES TO THE SOFTWARE DESIGN, DEVELOPMENT, DEPLOYMENT, CYBERSECURITY SERVICES, AND OPERATIONAL SUPPORT OF VERICENT'S CORE PLATFORMS THE ANOMALY DETECTION AND FRAUD MONITORING SOLUTION, UNIFIED OPERATIONS, AND INTELLIGENT ANALYTICS AS WELL AS BESPOKE CLIENT PROJECTS AND CUSTOM SOFTWARE SOLUTIONS. THE ISMS ENCOMPASSES THE GLOBAL CLOUD INFRASTRUCTURE, REMOTE ENGINEERING OPERATIONS, AND SECURE PROCESSING OF INTERNATIONAL CLIENT DATA, GOVERNED CENTRALLY BY THE AUSTRALIAN HEADQUARTERS AND SUPPORTED BY THE GLOBAL DISTRIBUTED WORKFORCE

Certification to the standard is made under the statement of applicability (Version 1.0) Dated 06th September 2025

Date of Certification: 15th May 2026

2nd Surveillance Audit Due: 14th May 2028

1st Surveillance Audit Due: 14th May 2027

Certificate Expiry: 14th May 2029

Certificate Number: 3050260515116IS



Head of Certification

Validity of this certificate is subject to annual surveillance audits to be done successfully on or before 365 days from date of the audit.
(In case surveillance audit is not allowed to be conducted; this certificate shall be suspended / withdrawn).

The Validity of this certificate can be verified at www.qrocet.org

This certificate of registration remains the property of QRO Certification LLP, and shall be returned immediately upon request.

India Office : QRO Certification LLP

142, IInd Floor, Avtar Enclave, Near Paschim Vihar West Metro Station, Delhi-110063, (INDIA)

Website : www.qrocet.org, E-mail : info@qrocet.org