

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

iPayroll Limited
iPayroll House
Levels 5/6
93 Boulcott Street
Wellington 6011
New Zealand

Holds Certificate Number:

IS 719123

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2013 for the following scope:

The Information Security Management System for design, development, testing, enhancement, maintenance, and infrastructure for the iPayroll and CloudPayroll Group, including the application support function, in line with the ISMS-06-002 Statement of Applicability, version v1.2, dated 28 April 2023.

For and on behalf of BSI:

Michael Lam, Managing Director Assurance - APAC

Original Registration Date: 2021-09-27

Effective Date: 2023-08-24

Latest Revision Date: 2023-09-13

Expiry Date: 2024-09-26

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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 27001:2013 requirements may be obtained by consulting the organization. This certificate is valid only if provided original copies are in complete set.

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BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.
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A Member of the BSI Group of Companies.