Statement of Certification

ELMO Software Limited

Best Practice Certification Pty Ltd has assessed the above company as complying with the following management system standard requirements at the address shown.

Standard: Scope of Certification:

Head Office Address: Initial Certification Date: Issue Date: 08/07/2019

Additional Sites & Activities:

ISO 27001:2013 Information Security Management System Requirements The Information Security Management System (ISMS) governing the development, support and operations of ELMO Software Limited solutions in Accordance with Statement of Applicability version 1.1 Level 27 & 28, 580 George Street, Sydney NSW 2000 Australia 05/07/2019

Expiry Date: 04/07/2022*

Certificate Number: 13102455087I

See Certificate Schedule # 13102455087I

CERTIFICATION APPROVED:

Kobi Simmat Managing Director Best Practice Certification Pty Ltd



WWW.JAS-ANZ.ORG/REGISTER



Suite 2, Level 2, Building B

122-126 Old Pittwater Road Brookvale NSW 2100

https://bestpracticecertification.com.au

PCCAEDITATION FORUM

* Subject to regular surveillance audits

1300 402 602

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Statement of Certification

ELMO Software Limited

Standard: ISO 27001:2013 Information Security Management System Requirements

Schedule of Locations for # 13102455087I

Additional Sites & Activities:

Level 29, 360 Collins Street, Melbourne VIC 3000 Australia Level 1, 20 Melbourne Street, Ringwood VIC 3134 Australia Level 3, 127 Creek Street, Brisbane QLD 4000 Australia Level 5, 167 St Georges Terrace, Perth WA 6000 Australia 3 Byron Avenue, Takapuna Auckland 0622 New Zealand 23 Sir William Pickering Drive, Bishopdale Christchurch 8053 New Zealand



p» 1300 402 602 w» <u>https://bestpracticecertification.com.au</u>