

# Certificate of Registration

## INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

CashFac PLC and subsidiaries:  
Cashfac Initiative Limited  
Cashfac Solutions Limited  
Cashfac Pty Limited  
Floor 3  
50 Mark Lane  
London  
EC3R 7QR  
United Kingdom

Holds Certificate Number:

IS 590901

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

**The scope and activities for Cashfac's Information Security Management System (ISMS) is to maintain its ISMS to secure Cashfac's proprietary information assets in order to continue to support the business objectives and operations in the delivery of its products and services including the provision of its Managed Services, Software Development including Testing, Maintenance Services, operational and technical support of Cashfac applications and general administrative support and operations of its business in accordance with the Statement of Applicability version 2.8 dated 11/06/2018.**

For and on behalf of BSI:



Andrew Launn, EMEA Systems Certification Director

Original Registration Date: 2012-10-10

Latest Revision Date: 2018-10-05

Effective Date: 2018-10-07

Expiry Date: 2021-10-06

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Certificate No: IS 590901

Location	Registered Activities
Cashfac Initiative Limited (wholly owned subsidiary of Cashfac PLC) Floor 3 50 Mark Lane London EC3R 7QR United Kingdom	The scope and activities for Cashfac's Information Security Management System (ISMS) is to maintain its ISMS to secure Cashfac's proprietary information assets in order to continue to support the business objectives and operations in the delivery of its products and services including the provision of its Managed Services, Software Development including Testing, Maintenance Services, operational and technical support of Cashfac applications and general administrative support and operations of its business in accordance with the Statement of Applicability version 2.8 dated 11/06/2018.
Cashfac Solutions Limited (wholly owned subsidiary of Cashfac PLC) Cedar House Quarrywood Court Livingston EH54 6AX United Kingdom	The activities in scope carried out in Scotland shall be delivered consistently with the control measures under the ISMS include: Software Development, testing and support services Managed Services (including client incident management, operational and technical support)
Cashfac Pty Limited (wholly owned subsidiary of Cashfac PLC) Level 31, 120 Collins Street Melbourne Victoria 3000 Australia	Activities carried out at the Melbourne office include: Implementation Services (including training, project management and consulting). Managed Services (including client incident management, Operational and technical support).

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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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