bsi.

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   Effective Date: 2018-10-07
Latest Revision Date: 2018-10-05   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).

Original Registration Date: 2012-10-10   Effective Date: 2018-10-07

Latest Revision Date: 2018-10-05   Expiry Date: 2021-10-06