

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 provision of its Managed Services, Software Development including Testing, Maintenance Services, operational and technical support of Cashfac applications in accordance with the Statement of Applicability version 2.11 dated, 01/07/2020

For and on behalf of BSI:

Andrew Launn, EMEA Systems Certification Director

Original Registration Date: 2012-10-10

Latest Revision Date: 2020-07-29

Effective Date: 2018-10-07

Expiry Date: 2021-10-06

Page: 1 of 2



003

...making excellence a habit.™

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 provision of its Managed Services, Software Development including Testing, Maintenance Services, operational and technical support of Cashfac applications in accordance with the Statement of Applicability version 2.11 dated, 01/07/2020
Cashfac Solutions Limited (wholly owned subsidiary of Cashfac PLC) Cedar House Quarrywood Court Livingston EH54 6AX United Kingdom	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	The provision of its Managed Services, Software Development including Testing, Maintenance Services, operational and technical support of Cashfac applications in accordance with the Statement of Applicability version 2.11 dated, 01/07/2020

Original Registration Date: 2012-10-10

Latest Revision Date: 2020-07-29

Effective Date: 2018-10-07

Expiry Date: 2021-10-06

Page: 2 of 2

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.

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract.

An electronic certificate can be authenticated [online](#).

Printed copies can be validated at www.bsigroup.com/ClientDirectory

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000
BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.
A Member of the BSI Group of Companies.