

MANAGEMENT SYSTEM CERTIFICATE

Certificate No.:
12544-2007-AIS-ITA-ACCREDIA

Initial date:
25th November 2007

Valid:
22nd November 2016 - 22nd November 2019

This is to certify that the management system of

PERAGO Financial System Enablers Pty Ltd

Cambridge Office Park, Building A - 5 Bauhinia Street, Highveld Techno Park - 0169 Centurion - South Africa

Has been found to conform to the Management System standard:

ISO/IEC 27001:2013

This certificate is valid
for the following scope:

**The development, implementation, support
and maintenance of software systems for
financial infrastructure solutions**

(EA Sector: 33)

In accordance with the Statement of Applicability,
version 7 of 01st August 2016

Place and date:
Vimercate, 15th September 2016



SGQ N° 003 A	EMAS N° 009 P
SGA N° 003 D	PRD N° 003 B
SGE N° 007 M	PRS N° 094 C
SCR N° 004 F	SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento
SGQ, SGA, PRD, PRS, ISR, GHG, LAB e LAT, di MLA IAF
per gli schemi di accreditamento SGQ, SGA, SSI, FSM
e PRD e di MRA ILAC per gli schemi di accreditamento
LAB, MED, LAT e ISP

For the Certification Body

Vittore Marangon
Management Representative