

Statement of Certification

BESTPRACTICE
CERTIFICATION

Global Rate Set Systems

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

Standard:	ISO 27001:2013 Information Security Management System Requirements		
Scope of Certification:	The protection of all information and data assets for the delivery of all Calculation agent functions, services and activities in Accordance with Statement of Applicability version 2019		
Head Office Address:	Level 1, 21-29 Broderick Road, Johnsonville Wellington 6037 New Zealand		
Initial Certification Date:	07/09/2016		
Issue Date:	Expiry Date:	Certificate Number:	
09/09/2019	06/09/2022*	94290322190361	
Additional Sites & Activities:	See Certificate Schedule # 94290322190361		



CERTIFICATION APPROVED:

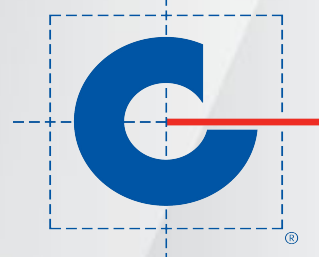
Kobi Simmat
Managing Director
Best Practice Certification Pty Ltd

- a» Suite 2, Level 2, Building B
122-126 Old Pittwater Road
Brookvale NSW 2100
- p» 1300 402 602
- w» <https://bestpracticecertification.com.au>



www.jas-anz.org/register

JAS-ANZ



BESTPRACTICE
CERTIFICATION



ISO27001
INFORMATION SECURITY
MANAGEMENT SYSTEM

* Subject to regular surveillance audits

Statement of Certification

BESTPRACTICE
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Global Rate Set Systems

Standard: ISO 27001:2013 Information Security Management System Requirements

Schedule of Locations for # 9429032219036I

Additional Sites & Activities: 18 Fleming Street, Northwood, Sydney NSW 2066 Australia



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