

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 2022.		
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:	
16/09/2022	06/09/2025*	9429032219036I	
Additional Sites & Activities:	18 Fleming Street, Northwood, Sydney, NSW 2066, Australia		

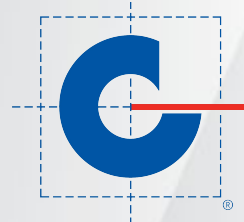


CERTIFICATION APPROVED:

Kobi Simmat
Managing Director
Best Practice Certification Pty Ltd



JAS-ANZ



WWW.JAS-ANZ.ORG/REGISTER

BESTPRACTICE
CERTIFICATION



INFORMATION SECURITY
MANAGEMENT SYSTEM

a» Office A3
1-3 Rodborough Rd
Frenchs Forest NSW 2086
Australia

p» 1300 402 602

w» <https://bestpracticecertification.com.au>

* Subject to regular surveillance assessments