

Certificate of Registration

This document certifies that the Management System at

Global Rate Set Systems

Of

Level 1, 21-29 Broderick Road, Johnsonville Wellington 6037 New Zealand

has been evaluated by the auditors of Citation Certification Pty Ltd and found to be conforming to the requirements of:

ISO 27001:2022 Information Security Management Systems

In respect of the following activities:

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 (ISO27001:2022) version 2024 dated 2/9/2024.

This certificate is valid from 05/09/2024 to 05/09/2027

Original Certification Date: 07/09/2016

Current Issue date: 23/09/2024

Barry Fairman

Barry Fairman - Certification Manager

Citation Certification Pty Ltd



Schedule of Certified Locations

Global Rate Set Systems

Level 1, 21-29 Broderick Road, Johnsonville Wellington 6037 New Zealand

18 Fleming Street, Northwood NSW 2066 Australia

