

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

Soterion
Block A, Wedgefield Office Park
17 Muswell Drive South
Bryanston
Johannesburg
Gauteng
2021
South Africa

Holds Certificate No:

IS 718332

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2013 for the following scope:

The secure provision of SAP GRC software and services to hosted Soterion clients and prospects, according to Statement of Applicability dated 19 September 2019.

For and on behalf of BSI:



Andrew Launn, EMEA Systems Certification Director

Original Registration Date: 2019-11-25

Latest Revision Date: 2019-11-25

Effective Date: 2019-11-25

Expiry Date: 2022-11-24



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