





## 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 the Statement of Applicability v3.0 dated 31 August 2022.

For and on behalf of BSI:

Original Registration Date: 2019-11-25 Latest Revision Date: 2022-09-26



Andrew Launn, EMEA Systems Certification Director

Effective Date: 2022-11-25 Expiry Date: 2025-11-24

Page: 1 of 1

...making excellence a habit."

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract. An electronic certificate can be authenticated <u>online</u>. Printed copies can be validated at www.bsigroup.com/ClientDirectory

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000

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