

# 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:

Andrew Launn, EMEA Systems Certification Director

Original Registration Date: 2019-11-25

Latest Revision Date: 2022-09-26

Effective Date: 2022-11-25

Expiry Date: 2025-11-24



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