

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

Pronto Software Limited
Level 3, 353 Burwood Hwy
Forest Hill VIC 3131

Holds Certificate Number:

IS 700136

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

Pronto Software Information Security Management System (ISMS) for the provisioning of Pronto Cloud Management, Infrastructure, Platform, Disaster Recovery Services (MaaS, IaaS, PaaS and DRaaS), Pronto Xi Avenue digital commerce platform and Pronto iQ Business Intelligence using Pronto Xi mission critical ERP software products and services to the Australian market in line with the Statement of Applicability version 2.0 dated 08th Feb, 2023.

Previous Certificate expires on 2022-03-25
Recertification audit ended 2022-02-25

For and on behalf of BSI:

Michael Lam - Managing Director Assurance, APAC

Original Registration Date: 2019-03-26

Effective Date: 2023-03-20

Latest Revision Date: 2023-03-20

Expiry Date: 2025-03-25



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This certificate was issued electronically and remains the property of BSI Group ANZ Pty Limited, ACN 078 659 211 and is bound by the conditions of contract. This certificate can be verified at www.bsi-global.com/clientdirectory. Printed copies can be validated at www.bsi-global.com/ClientDirectory. Further clarifications regarding the scope of this certificate and the applicability of ISO/IEC 27001:2013 requirements may be obtained by consulting the organization. This certificate is valid only if provided original copies are in complete set.

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000
BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.
Information and Contact: BSI Group ANZ Pty Limited, ACN 078 659 211: Suite 1, Level 1, 54 Waterloo Road, Macquarie Park, NSW 2113
A Member of the BSI Group of Companies.

Certificate No: **IS 700136**

Location	Registered Activities
Pronto Software Limited Level 3, 353 Burwood Hwy Forest Hill VIC 3131	Pronto Software Information Security Management System (ISMS) for the provisioning of Pronto Cloud Management, Infrastructure, Platform, Disaster Recovery Services (MaaS, IaaS, PaaS and DRaaS), Pronto Xi Avenue digital commerce platform and Pronto iQ Business Intelligence using Pronto Xi mission critical ERP software products and services to the Australian market in line with the Statement of Applicability version 2.0 dated 08th Feb, 2023.
Pronto Software Limited Level 4, Building 1 3 Richardson Place North Ryde NSW 2113	Pronto Software Information Security Management System (ISMS) for the provisioning of Pronto Cloud Management, Infrastructure, Platform, Disaster Recovery Services (MaaS, IaaS, PaaS and DRaaS), Pronto Xi Avenue digital commerce platform and Pronto iQ Business Intelligence using Pronto Xi mission critical ERP software products and services to the Australian market in line with the Statement of Applicability version 2.0 dated 08th Feb, 2023.
Pronto Software Limited L1, 189 Coronation Drive Milton QLD 4064	Pronto Software Information Security Management System (ISMS) for the provisioning of Pronto Cloud Management, Infrastructure, Platform, Disaster Recovery Services (MaaS, IaaS, PaaS and DRaaS), Pronto Xi Avenue digital commerce platform and Pronto iQ Business Intelligence using Pronto Xi mission critical ERP software products and services to the Australian market in line with the Statement of Applicability version 2.0 dated 08th Feb, 2023.
Pronto Software Limited L12 26 Flinders Street Adelaide SA 5000	Pronto Software Information Security Management System (ISMS) for the provisioning of Pronto Cloud Management, Infrastructure, Platform, Disaster Recovery Services (MaaS, IaaS, PaaS and DRaaS), Pronto Xi Avenue digital commerce platform and Pronto iQ Business Intelligence using Pronto Xi mission critical ERP software products and services to the Australian market in line with the Statement of Applicability version 2.0 dated 08th Feb, 2023.

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This certificate relates to the information security management system, and not to the products or services of the certified organisation. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate. The certificate does not of itself confer immunity on the certified organisation from legal obligations.

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