Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

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 27001:2022 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 2.2 dated 19th Feb 2024.

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
Latest Revision Date: 2024-04-17

Effective Date: 2023-03-20
Expiry Date: 2025-03-25

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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 2.2 dated 19th Feb 2024.
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 2.2 dated 19th Feb 2024.
Pronto Software Limited Level 3, 147 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 2.2 dated 19th Feb 2024.
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 2.2 dated 19th Feb 2024.

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