



CERTIFICATE OF REGISTRATION

ReadyTech

Level 2, 77 King Street, Sydney, NSW 2000, Australia

Has been assessed and certified by Compass Assurance Services to the following management systems, standards and guidelines:

ISO 27001:2022

INFORMATION SECURITY MANAGEMENT SYSTEMS

The scope of the certification covers the following activities:

The scope of this Information Security Management System (ISMS) is the design, development and hosting of end-to-end solutions for enterprise applications in various sectors such as education, employment, payroll, and government.

The in-scope applications, systems, people, and processes are implemented and operated by teams out of an explicit set of facilities that comprise ReadyTech and are specifically defined in the scope and are stated in the following section of this certificate.

The boundaries of the Information Security Management System are the physical locations defined below, authorised mobile workers and the endpoints of the organisational network.

Supporting technology includes open-source software, third party services, server platforms, network devices and organisational networks within the control of ReadyTech, in accordance with Statement of Applicability Ver 24

A handwritten signature in black ink, appearing to be "A. Smith", written over a horizontal line.

Managing Director



CERTIFICATION DATE:

21 July 2021

DATE OF ISSUE:

18 July 2024

EXPIRY DATE:

21 July 2027

CERTIFICATE #:

6228-2426-01



CERTIFICATE OF ADDITIONAL SCOPE

ReadyTech

6228-2426-01

Level 4, 93 York Street, Launceston, TAS 7250, Australia
4/9 George Street, Parramatta, NSW 2150, Australia
Level 3, 850 Collins Street, Docklands, VIC 3008, Australia
521A Lower North East Road, Campbelltown, SA 5074, Australia
Level 7, M-City Business District, 2125 Princes Highway, Clayton, VIC 3168, Australia
Level 3, Kirin Centre, 15 Ogilvie Road, Mount Pleasant, WA 6153, Australia
Level 1, 103 Tristram Street, Hamilton Central 3204, New Zealand