





## Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that: Trail Limited

23 Aviemore Drive Highland Park Auckland 2010 New Zealand

Holds Certificate Number: IS 735080

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

The software development and the provision of CRM software for financial services in accordance with the statement of applicability version 3.0 dated Nov 22 2022

For and on behalf of BSI:

Michael Lam - Managing Director Assurance, APAC

Original Registration Date: 2021-02-05

Latest Revision Date: 2022-12-14

Expiry Date: 2024-02-04

Effective Date: 2022-11-28

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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 <a href="https://www.bsi-global.com/clientdirectory">www.bsi-global.com/clientdirectory</a>. Printed copies can be validated at <a href="https://www.bsi-global.com/clientDirectory">www.bsi-global.com/clientDirectory</a>. 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.