

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

Trail Limited
69 Ben Lomond Cres
Pakuranga
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 1.0 dated July 01 2020

For and on behalf of BSI:

Chris Cheung, Head of Compliance & Risk - Asia Pacific

Original Registration Date: 2021-02-05

Effective Date: 2021-02-05

Latest Revision Date: 2021-02-08

Expiry Date: 2024-02-04



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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
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