





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 4.0 dated Nov 13 2023

For and on behalf of BSI:

Michael Lam, Managing Director Assurance - APAC

Original Registration Date: 2021-02-05

Latest Revision Date: 2024-02-02

Expiry Date: 2025-10-31

Effective Date: 2024-02-05

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