





## Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that: TRAIL LIMITED

Level 2, 23 Aviemore Drive Highland Park AKL 2010 New Zealand

Holds Certificate Number: IS 735080

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2022 for the following scope:

The software development and the provision of CRM software for financial services in accordance with the statement of applicability version 6.0 dated December 9, 2024.

For and on behalf of BSI:

Michael Lam, Senior Vice President, APAC Assurance

Original Registration Date: 2021-02-05

Latest Revision Date: 2025-01-10

Effective Date: 2024-02-05 Expiry Date: 2027-02-04

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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 27001:2022 requirements may be obtained by consulting the organization. This certificate is valid only if provided original copies are in complete set.

Certificate No: IS 735080

Location Registered Activities

TRAIL LIMITED The software development and the provision of CRM software for financial services in accordance with the statement of Level 2, 23 Aviemore Drive applicability version 6.0 dated December 9, 2024. Highland Park AKL 2010 New Zealand

TRAIL LIMITED The software development and the provision of CRM software Level 19, VTC Online Building 18 Tam Trinh, Mai Dong, Hai Ba Trung Hanoi Vietnam

for financial services in accordance with the statement of applicability version 6.0 dated December 9, 2024.

Original Registration Date: 2021-02-05 Effective Date: 2024-02-05 Latest Revision Date: 2025-01-10 Expiry Date: 2027-02-04

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This certificate relates to the information security management system, and not to the products or services of the certified organisation. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate. The certificate does not of itself confer immunity on the certified organisation from legal obligations.

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