

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that:

Catalyst Cloud Limited
L 6, 150 Willis Street
Wellington 6011
New Zealand

Holds Certificate Number:

IS 745798

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

Please see scope page.

For and on behalf of BSI:

Michael Lam, Managing Director Assurance - APAC

Original Registration Date: 2021-09-09

Latest Revision Date: 2024-09-05

Effective Date: 2024-09-09

Expiry Date: 2027-09-08

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...making excellence a habit.™

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 www.bsi-global.com/clientdirectory. Printed copies can be validated at www.bsi-global.com/ClientDirectory. 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.

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
A Member of the BSI Group of Companies.

Certificate No: **IS 745798**

Registered Scope:

Catalyst Cloud Ltd's Head office: L6, 150, Willis Street, Wellington, 6011, New Zealand Information security management for design, development and maintenance of Catalyst Cloud Limited applications, services and infrastructure including operational support in line with our Statement of Applicability v2.0.1, dated 01st July, 2024.

This includes data centres in Wellington, Porirua and Hamilton.

This is a multi-site certification, and details of the site addresses and respective activities are retained with BSI System Certification. Due to privacy and confidentiality regulations, site information including name, relevant normative document, scope and geographical location (e.g. city and country) for each certified client (or the geographic location of the headquarters and any sites within the scope of a multi-site certification) shall be requested directly from the certified client.



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Location

Catalyst Cloud Limited
L 6, 150 Willis Street
Wellington 6011
New Zealand

Registered Activities

Information security management for design, development and maintenance of Catalyst Cloud Limited applications, services and infrastructure including operational support in line with our Statement of Applicability v2.0.1, dated 01st July, 2024.



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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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