

Certificate of Registration

ISMS CLOUD SECURITY - ISO/IEC 27017:2015

This is to certify that:

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

Holds Certificate Number:

CLOUD 745805

and operates an ISO/IEC 27001 certified ISMS that complies with the commonly accepted controls of, and takes the implementation guidance of ISO/IEC 27017 into account 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.™

Certificate No: **CLOUD 745805**

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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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 27017:2015 requirements may be obtained by consulting the organization. This certificate is valid only if provided original copies are in complete set.

Certificate No: **CLOUD 745805**

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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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.