

CERTIFICATE OF REGISTRATION

This is to certify that the management system of:

Simpliance Technologies Private Limited

Main Site: No. 5/4-2, S R Infotech Complex, Second Floor,
Tavarakere Main Road, S G Palya, D R College Post, Koramangala,
Bengaluru - 560029, Karnataka, India

has been registered by Intertek as conforming to the requirements of:

ISO/IEC 27001:2013

The management system is applicable to:

Design and Development of Software Applications in the areas of
Governance, Risk & Compliance and Compliance services for
Customer's with respect to applicable regulations in India and Internal
Controls.

This is in accordance with the Statement of Applicability SOA Version
1.0 dated 13 March 2021.

Certificate Number:
0120599

Initial Certification Date:
26 December 2021

Date of Certification Decision:
26 December 2021

Issuing Date:
27 December 2021

Valid Until:
25 December 2024



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Calin Moldovean
President, Business Assurance

Intertek Certification Limited, 10A Victory Park,
Victory Road, Derby DE24 8ZF, United Kingdom

Intertek Certification Limited is a UKAS
accredited body under schedule of
accreditation no. 014.

