



Information Security Management System Certificate of Audit

This is to certify that the ISMS of
TechnologyOne

Level 11, TechnologyOne HQ, 540 Wickham Street
Fortitude Valley Queensland 4006
Australia

Has been assessed and found to meet the requirements of

ISO/IEC 27018:2019

This certificate is valid for the following scope of operations.
Statement of Applicability: Statement of Applicability Version 76
dated 19 March 2021

The provision of software solutions within a Cloud Architecture.

Authorised by:

A handwritten signature in blue ink.

Stan Wright
Director

Date of Certificate Issue: 13 December 2021

Certificate Valid Until: 1 September 2024

Recertification audit before 2 February 2022. Certified since
9 November 2012. This certificate is the property of DAS Certification
Ltd and remains valid subject to satisfactory annual Surveillance audits.

DAS Certification Ltd

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Certificate Number: DAS 12336537_22_I Rev: 003

