This is to certify that:

SpinifexIT

Suite 757, Waterman Chadstone, UL40, Level 2, 1341 Dandenong Road, Chadstone, Victoria 3148 Australia

Has been assessed by Pacific Cert and found to comply with the requirements of

ISO/IEC 27701:2019

Privacy Information Management System

Scope: Management of privacy information security processed by SpinifexIT applications made up of Easy Suite solutions such as Easy Reporter/Web Reporting, Easy Clone, Easy Helpdesk, Easy STP, Easy Balance US & Canada, Easy Documents, Easy PCC, Easy Migration, Easy GoLive and Strato Suite solutions that include Strato Documents, Strato Signature/Automate, Strato Forms and Strato Storage.

Certification Scope:

Certificate Number Date of Issue

PC-0222-1723 28-10-2024

Surveillance Due on <u>Date of Expiry</u>

27-10-2025 28-10-2027

PACIFIC CERT

This certificate has been issued by Pacific Certifications, W/116/B-28, Jawalapuri, Paschim Vihar,New Delhi,110087 and will remain valid, subject to maintaining its system to the required standard(s). This will be monitored regularly by Pacific Certifications. The use of ABIS accreditation mark indicates accreditation in respect of those activities covered by the accreditation certificate. Further clarification regarding the scope of this certificate and verification of the certificate is available through www.pacificcert.com.

Phone: +918437603096, Email: info@pacificcert.com Web: www.pacificcert.com









^{*}The full duration validity of this certificate is subject to successful & timely completion of the surveillance audits.

^{*}This certificate remains the property of PACIFIC CERT and shall have to be returned back when it has ceased to be valid, for whatsoever reason.

^{*}Information about this certificate can be inquired at the official website of certification body (www.pacificcert.com)