

Certificate of Registration

This is to certify that the **Information Security Management System** of:

SPINIFEX IT GLOBAL PTY LTD

SpinifexIT Pty. Ltd. Unit 6/45 Normanby Rd, Notting Hill VIC 3168, Australia

has been registered by EMS Certifications as conforming to the requirements of:

ISO 27001:2013

The management system is applicable and valid for the following scope:

"The Development, Distribution, Installation, Documentation, Support and Operation of HR Software for both On-Premise and Cloud Hosted, with internal Management of Information Processing Facilities being hosted in the Cloud that is managed by the Information Technology Department (ITD) which includes the Operation of the Systems, Applications, Databases and Networks of SpinifexIT applications. SpinifexIT applications are 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/Workflow and Strato Storage."

SoA Details: SOA/001, Date – March 30, 2021

Certification details

Certificate number

EMS04-1514

1st Surveillance date on or before

May 12, 2022

Certification valid until

May 2, 2024

Certification issue date:

May 03, 2021

2nd Surveillance date on or before

May 12, 2023

Recertification date

April 3, 2024

Gurminder Singh EMS Certifications Ltd

Accredited by International Federation for Accreditation Services (IFAS)

The organization's documentation and implementation has been reviewed and found to comply with the relevant standard guidelines. The organization is responsible for maintaining the standard implementation. This is an accredited certificate issued by EMS Certifications can be verified at www.emscertifications.com/verification





