



Certificate



Certificate number: 2021-040

Certified by EY CertifyPoint since: November 17, 2021

Based on certification examination in conformity with defined requirements in ISO/IEC 17021-1:2015 and ISO/IEC 27006:2015/A1:2020, the Information Security Management System as defined and implemented by

FundApps Ltd.*

located in London, United Kingdom is compliant with the requirements as stated in the standard:

ISO/IEC 27001:2013

Issue date of certificate: November 17, 2021
Re-issue date of certificate: November 9, 2022
Expiration date of certificate: November 16, 2024

EY CertifyPoint will, according to the certification agreement dated March 18, 2021, perform surveillance audits and acknowledge the certificate until the expiration date noted above.

**The certification is applicable for the assets, services and locations as described in the scoping section at the back of this certificate, with regard to the specific requirements for information security as stated in the Statement of Applicability, version 5472d65a65dd163a58b4ad87d37741af6f86a842, dated September 7, 2022.*

DocuSigned by:

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J. Sehgal | Director, EY CertifyPoint

FundApps Ltd.

Scope for certificate 2021-040

The scope of this ISO/IEC 27001:2013 certification is as follows:

The ISMS applies to the shareholding disclosure, position limits, sensitive industries and ASIC Fix services, which FundApps delivers to its clients. It also applies to the information assets, processes, teams and external service providers which FundApps relies on to provide these services.

The Information Security Management System is centrally managed out of 114-116 Curtain Road, London, United Kingdom. The scope mentioned above applies to the following locations:

1178 Broadway, New York, United States of America
13 Stamford Road, Visby, Singapore

The Information Security Management System mentioned in the above scope is restricted as defined in ISMS Scope version 5472d65a65dd163a58b4ad87d37741af6f86a842, dated September 8, 2022.

This scope is only valid in connection with certificate 2021-040.