



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
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 de2fa108865cb9012c6bf8eb4443cf7db3e10899, dated October 6, 2021.*

DocuSigned by 25 November 2021 | 5:14:18 PM CET

Jatin Sehgal
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J. Sehgal | Director, EY CertifyPoint

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FundApps Ltd.

Scope for certificate 2021-040

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

The Information Security Management System applies to the shareholding disclosure, position limits and sensitive industries services, which FundApps delivers to its clients. It also applies to the information assets, processes, teams and external service providers (virtual datacenters) 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 also applies to the following locations:

115 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 de2fa108865cb9012c6bf8eb4443cf7db3e10899, dated August 23, 2021.

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