

Certificate of Approval

This is to certify that the Management System of:

GreatSoft Pty Ltd

Block H, Hingham Field Office Park, 79 Boeing Road East, Bedfordview, Johannesburg, 2008, South Africa

has been approved by LRQA to the following standards:

ISO/IEC 27001:2013

Approval number(s): ISO/IEC 27001 – 0054449

This certificate is valid only in association with the certificate schedule bearing the same number on which the locations applicable to this approval are listed.

The scope of this approval is applicable to:

Software development and distribution for mainly the audit and accounting industry in accordance with Statement of Applicability GS-1-POL-002-2 revision 4 dated 5 April '22.

Luis Cunha

Area Operations Manager - SAMEA

Issued by: LRQA Limited



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Certificate Schedule

Location	Activities
Block H, Hingham Field Office Park, 79 Boeing Road East, Bedfordview, Johannesburg, 2008, South Africa	ISO/IEC 27001:2013 Software development and distribution for mainly the audit and accounting industry in accordance with Statement of Applicability GS-1-POL-002-2 revision 4 dated 5 April '22.
C7 Pinelands Business Park, Avonduur Road, Pinelands, Cape Town, South Africa	ISO/IEC 27001:2013 Software development and distribution for mainly the audit and accounting industry in accordance with Statement of Applicability GS-1-POL-002-2 revision 4 dated 5 April '22.

