



CERTIFICATE OF REGISTRATION

Valta Technology Group

Suite 714, 585 Little Collins Street, Melbourne, VIC 3000, Australia
Room 1901-1902, 19th Floor, Marco Polo Ortigas Manila, Sapphire Road, Ortigas Center, Pasig City, 1600 Philippines

Has been assessed and certified by Compass Assurance Services to the following management systems, standards and guidelines:

ISO 27001:2013

INFORMATION SECURITY MANAGEMENT SYSTEMS

The scope of the certification covers the following activities:

Source to Pay Consulting, Implementation & Support, Peppol and e-Invoicing Access Point solutions, implementation and Support, systems integration in accordance with the Statement of Applicability V2 dated 25 November 2021.

Managing Director

JAS-ANZ



CERTIFICATION DATE:

7 March 2022

DATE OF ISSUE:

9 March 2022

EXPIRY DATE:

7 March 2025

CERTIFICATE #:

3501-2509-02