





Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that: Sage South Africa (PTY) Ltd.

6th Floor Gateway West 22 Magwa Crescent

Waterval City 2066 Midrand South Africa

Holds Certificate No: IS 780567

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2013 for the following scope:

The Information Security Management System supporting the secure development and operations of cloud-based Accounting, HR and People Software as a Service (SaaS) within the Sage Business Cloud. This is in accordance with the Statement of Applicability v1.1 dated January 2023.

Product and support software in scope includes:

- * Sage Business Cloud Payroll Professional
- * Sage Business Cloud Payroll International
- * Sage Business Cloud Payroll South Africa
- * Sage Business Cloud Accounting South Africa
- * Sage 300 People Managed Cloud Services

For and on behalf of BSI:

Theuns Kotze, Managing Director Assurance - IMETA

Original Registration Date: 2023-04-04

Latest Revision Date: 2023-04-04

Effective Date: 2023-04-04 Expiry Date: 2025-10-31

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Certificate No: IS 780567

Location

Sage South Africa (PTY) Ltd. 6th Floor Gateway West 22 Magwa Crescent Waterval City 2066 Midrand South Africa

Registered Activities

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Original Registration Date: 2023-04-04 Effective Date: 2023-04-04 Latest Revision Date: 2023-04-04 Expiry Date: 2025-10-31

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This certificate relates to the information security management system, and not to the products or services of the certified organisation. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate does not of itself confer immunity on the certified organisation from legal obligations.

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