

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

HPD Software Ltd
22 Worple Rd
Wimbledon
London SW19 4DD
United Kingdom

Holds Certificate Number:

IS 706006

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

Development, hosting and delivery of a software platform, and associated specialist services, to asset-based lending and factoring organisations globally. This is in accordance with the Statement of Applicability Version 1.3, dated 12/7/2021.

For and on behalf of BSI:

Chris Cheung, Head of Compliance & Risk - Asia Pacific

Original Registration Date: 2019-11-12

Effective Date: 2021-07-29

Latest Revision Date: 2021-09-08

Expiry Date: 2022-11-11

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This certificate was issued electronically and remains the property of BSI Group ANZ Pty Limited, ACN 078 659 211 and is bound by the conditions of contract. This certificate can be verified at www.bsi-global.com/clientdirectory. Printed copies can be validated at www.bsi-global.com/ClientDirectory. Further clarifications regarding the scope of this certificate and the applicability of ISO/IEC 27001:2013 requirements may be obtained by consulting the organization. This certificate is valid only if provided original copies are in complete set.

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000
BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.
Information and Contact: BSI Group ANZ Pty Limited, ACN 078 659 211: Suite 1, Level 1, 54 Waterloo Road, Macquarie Park, NSW 2113
A Member of the BSI Group of Companies.

Certificate No: **IS 706006**

Location	Registered Activities
HPD Software Ltd 22 Worple Rd Wimbledon London SW19 4DD United Kingdom	Development, hosting and delivery of a software platform, and associated specialist services, to asset-based lending and factoring organisations globally. This is in accordance with the Statement of Applicability Version 1.3, dated 12/7/2021.
HPD Software Ltd Level 36 Governor Phillip Tower 1 Farrer Place Sydney NSW 2000	Development, hosting and delivery of a software platform, and associated specialist services, to asset-based lending and factoring organisations globally. This is in accordance with the Statement of Applicability Version 1.3, dated 12/7/2021.



Original Registration Date: 2019-11-12

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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. The certificate does not of itself confer immunity on the certified organisation from legal obligations.

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