

CERTIFICATEOF REGISTRATION

This is to certify that the management system of:

HICAPS PTY LTD

Main Site: #2 Level-2, Carrington Street, Sydney, NSW 2000, Australia.

See appendix for additional sites and additional site scopes

has been registered by Intertek as conforming to the requirements of:

ISO/IEC 27001:2013

The management system is applicable to:

The provision of Digital payment application services for a variety of schemes, government and non-government customers including corporate and healthcare. This is in accordance with the Statement of Applicability, Ver.1.6, dated 31st October 2022.

Certificate Number:

0096647

Initial Certification Date:

23 November 2019

Last Certificate Expiry Date:

22 November 2022

Date of Last Recertification Audit:

07 November 2022

Certification Cycle Start Date:

29 November 2022

Issuing Date:

29 November 2022

Valid Until:

22 November 2025





014

Lin Slove

Calin Moldovean

President, Business Assurance

Intertek Certification Limited, 10A Victory Park, Victory Road, Derby DE24 8ZF, United Kingdom

Intertek Certification Limited is a UKAS accredited body under schedule of accreditation no. 014.







APPENDIX TO CERTIFICATE OF REGISTRATION

This appendix identifies the locations covered by the management system of:

HICAPS PTY LTD

This appendix is linked to the Main Certificate # 0096647 and cannot be shown nor reproduced without it.

HICAPS PTY LTD

#2 Level-2, Carrington Street, Sydney, NSW 2000, Australia.

The provision of Digital payment application services for a variety of schemes, government and non-government customers including corporate and healthcare. This is in accordance with the Statement of Applicability, Ver.1.6, dated 31st October 2022.

HICAPS Pty Ltd - Brisbane

#259 Level-18, Queen Street, Brisbane, QLD, 4000, Australia.

The provision of Digital payment application services for a variety of schemes, government and non-government customers including corporate and healthcare. This is in accordance with the Statement of Applicability, Ver.1.6, dated 31st October 2022.

HICAPS Pty Ltd - Melbourne

#395 Level-3, Bourke Street, Melbourne, VIC 3000, Australia.

The provision of Digital payment application services for a variety of schemes, government and non-government customers including corporate and healthcare. This is in accordance with the Statement of Applicability, Ver. 1.6, dated 31st October 2022.

