Certificate of Registration

This is to certify that the Management System of:

Conferma Limited

Ocean House, Towers Business Park, Wilmslow Rd, Didsbury, Manchester, M20 2RY

has been approved by Alcumus ISOQAR and is compliant with the requirements of:

ISO 27001: 2022

SCOPE OF REGISTRATION

The Management of Information Security in the provision of internet-based financial and travel management software, including the Design, Development, Supply and Support of, from Head Office in the UK, in accordance with Statement of Applicability version 3.

CERTIFICATE NUMBER: 11167-ISMS-001

Initial Registration Date:	25/10/2013
Previous Expiry Date:	25/10/2025
Recertification Audit Date:	10/10/2025
Re-issue Date:	21/10/2025
Current Expiry Date:	25/10/2028

SIGNED

Jim Anderson, Chief Executive Officer
(on behalf of Alcumus ISOQAR)

This certificate will remain current subject to the company maintaining its system to the required standard. This will be monitored regularly by Alcumus ISOQAR. Further clarification regarding the scope of this certificate and the applicability of the relevant standards' requirement may be obtained by consulting Alcumus ISOQAR.

Alcumus ISOQAR Limited, Cobra Court, 1 Blackmore Road, Stretford, Manchester M32 0QY
T: 0161 865 3699 **E:** isoqarenquires@alcumus.com **W:** isoqar.com
This certificate is the property of Alcumus ISOQAR and be returned of request.