

Certificate

PricewaterhouseCoopers Compliance Services Pty Limited has assessed whether the management system at

Bay Technologies Pty Ltd
Level 1, 80 Petrie Terrace, Petrie Terrace, QLD 4000
Australia

meets the requirements of the standard noted below (the requirements) as at 24 November 2021.

ISO 27001: 2013 Information Security Management System

Scope of Certification

Information security for the design, development, implementation, support and training of Bay Technologies vertical market focussed software products in accordance with the Statement of Applicability version 9.0.

Management is responsible for ensuring the management system meets the requirements. Our responsibility is limited to expressing an opinion as to whether the requirements were met based on our assessment.

A further description of our responsibilities for the assessment of the management system is located at <http://www.pwc.com.au/certification>.

In our opinion, the management system met the requirements, in all material respects, as at 24 November 2021.

This certificate remains valid from 24 November 2021 until 14 December 2023 and is subject to satisfactory surveillance audits.

Date of Original Certification (Pre-Transfer)	15 December 2017
Date of Current Certification	24 November 2021
Date Certification Expires	14 December 2023



Işıl Uysun

PricewaterhouseCoopers Compliance Services Pty Limited

One International Towers Sydney, Watermans Quay, Barangaroo, NSW 2000 Australia



WWW.JAS-ANZ.ORG/REGISTER

pwc.com.au/certificate

PricewaterhouseCoopers Compliance Services Pty Limited ACN 625 023 716

Liability limited by a scheme approved under Professional Standards Legislation.

The authority of the document may be verified at <https://www.pwc.com.au/certificate>. Any unauthorised alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

(c) 2021 PricewaterhouseCoopers Compliance Services Pty Limited. All rights reserved. PwC refers to PricewaterhouseCoopers Compliance Services Pty Limited an Australian member firm, and may sometimes refer to the PwC network. Each member firm is a separate legal entity. Please see www.pwc.com/structure for further details.