CERTIFICATE OF REGISTRATION



This is to certify that

Etrading Software Ltd

Of

Randall House, First Floor, 6 Dowgate Hill, London, EC4R 2SU, United Kingdom 27th Floor, RCBC Plaza Tower 1, 6819 Ayala Avenue, Makati City, PH 1200, Manila, Philippines

Operates an Information Security Management System which has been assessed as conforming to:

ISO/IEC 27001:2022

For the Scope of activities:

The provision of technology and service designed to assist financial institutions and industry initiatives address highly complex and constantly evolving market and regulatory challenges.

London Office Activities – Headquarters, Strategy, Human Resources, Project Management, Finance, Sales, Security.

Manila Office Activities - Development, Quality Assurance, Development Operations, Technical Support, Systems Admin/Helpdesk, Human Resources, Project Management, Finance, Security. Statement of Applicability Version 1

All activities of Etrading Software Itd are conducted remotely.

Certificate Number: QEC/12/3515375084 Certificate approved by:

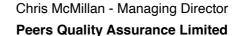
Date of Initial 24/08/2024

Assessment:

Date of Registration: 28/08/2024

Date Re-Issued: N/A

Date of Expiry: 28/08/2027



This Certificate remains the property of **Peers Quality Assurance Limited** Suite 3, Rossway Business Centre Wharf Approach Aldridge WS9 8BX England www.pgal.co.uk





For verification of this certificate, please contact the PQAL UK Office