

CERTIFICATE OF REGISTRATION



PEERS QUALITY ASSURANCE LTD

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 Ltd are conducted remotely.

Certificate Number: **QEC/12/3515375084**

Date of Initial Assessment: **24/08/2024**

Date of Registration: **28/08/2024**

Date Re-Issued: **N/A**

Date of Expiry: **28/08/2027**

Certificate approved by:

Chris McMillan - Managing Director

Peers Quality Assurance Limited

This Certificate remains the property of

Peers Quality Assurance Limited

Suite 3, Rossway Business Centre

Wharf Approach

Aldridge

WS9 8BX England

www.pqal.co.uk

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

