



CERTIFICATE OF REGISTRATION

Kinatico

Head Office: Level 4, 999 Hay Street, Perth, WA 6000, Australia

Has been assessed and certified by Compass Assurance Services to the following management systems, standards and guidelines:

ISO 27001:2022

INFORMATION SECURITY MANAGEMENT SYSTEMS

The scope of the certification covers the following activities:

The design, development, implementation, and ongoing support of the Kinatico Compliance, CVCheck, Cited, and Enable software products as per Statement of Applicability 2025 dated 10/06/25.

The control set(s) applied in the SoA is used only for referencing the relevance of the inclusion or exclusion of controls in the ISMS and not used for conformity assessment.

A handwritten signature in black ink that reads "Evan Miller".

Evan Miller - General Manager
Compass Assurance Services Pty Ltd

JAS-ANZ



WWW.JASANZ.ORG/REGISTER



CERTIFICATION DATE:

9 April 2021

DATE OF ISSUE:

15 July 2025

EXPIRY DATE:

9 April 2027

CERTIFICATE #:

5918-2059-02