

CERTIFICATE OF REGISTRATION

This is to certify that the management system of:

Simpliance Technologies Private Limited

Main Site: 5A, Rathinasamy Nadar Road, Bi Bi Kulam, ,
Madurai - 625002, Tamil Nadu, India

has been registered by Intertek as conforming to the requirements of:

ISO/IEC 27001:2013

The management system is applicable to:

Providing Digitized Indian Regulatory Compliance Services through our
GRC platform SaaS.

This is in accordance with the SOA Version 2.0 dated 16th November
2022.

Certificate Number:

0120599

Initial Certification Date:

26 December 2021

Date of Certification Decision:

16 January 2023

Issuing Date:

16 January 2023

Valid Until:

25 December 2024



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President, Business Assurance

Intertek Certification Limited, 10A Victory Park,
Victory Road, Derby DE24 8ZF, United Kingdom

Intertek Certification Limited is a UKAS
accredited body under schedule of
accreditation no. 014.

