Certificate of Conformance

EPI Certification Pte Ltd, incorporated as a Certification Body (CB), certifies that

UNIT4 Asia Pacific Pte Ltd

located at

**1 Harbourfront Place,
Harbourfront Tower 1,
#11-01/03
Singapore 098633**

has been independently accessed and found to conform to the requirements of:

ISO/IEC 27001:2013

since 01-Aug-2016

for the following scope(s):

**The delivery of Software as a Service (SaaS) consisting of the UNIT4 global and local applications through the UNIT4 Asia Pacific delivery service
(with reference to SOA version 1.0)**

Audited by:

CERTIFICATE NUMBER: ISMS-2016-65-0010-00
Revision: 01
This certificate is valid from 01-Aug-2019 until 31-Aug-2022,
subject to yearly surveillance audits.

……………………………………
Edward van Leent
Chairman & CEO, EPI Group of Companies

Surveillance audits due by:

Jul 2020

Jul 2021

This certificate can be verified at www.epi-certification.com.
Lack of fulfilment of certification terms and conditions may render this certificate invalid.
This certificate remains the property of EPI Certification Pte Ltd, to whom it must be returned upon request.

ISO/IEC 27001:2013