



**Information Security  
Management System  
Certificate of Audit**

**This is to certify that the ISMS of  
TechnologyOne**

Level 11, TechnologyOne HQ, 540 Wickham Street  
Fortitude Valley Queensland 4006  
Australia

**Has been assessed and found to meet the requirements of**

**ISO/IEC 27017:2015**

**This certificate is valid for the following scope of operations.  
Statement of Applicability: Statement of Applicability dated  
26 October 2020**

**The provision of software solutions within a Cloud Architecture.**

**Authorised by:**

A handwritten signature in blue ink, appearing to read 'Stan Wright'.

**Stan Wright  
Director**

**Date of Certificate Issue: 2 September 2021**

**Certificate Valid Until: 1 March 2022**

Recertification audit before 2 February 2022. Certified since  
9 November 2012. This certificate is the property of DAS Certification  
Ltd and remains valid subject to satisfactory annual Surveillance audits.

**DAS Certification Ltd**

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**Certificate Number: DAS 12336537\_22\_I Rev: 002**

