



# CERTIFICATE OF REGISTRATION

## Open Windows Software Pty Ltd

635 Glenferrie Road, Hawthorn, VIC 3122, Australia

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

### ISO 27001:2013

INFORMATION SECURITY MANAGEMENT SYSTEMS

The scope of the certification covers the following activities:

The Integrated Management System (IMS) considers ISO27001:2013 requirements as it applies to the entire operations of Open Windows including its non-operational systems such as documented information management, non-conformance management, purchasing, recruiting and internal audits.

The operational scope includes the following services delivered nationally:

- Software Development
- Software as a service (SaaS) provision
- Implementation Services
- Consulting of Procurement and Contract Management software.

Per statement of applicability v1 dated 23rd June 2021.

Managing Director



CERTIFICATION DATE:

14 August 2021

DATE OF ISSUE:

18 August 2021

EXPIRY DATE:

14 August 2024

CERTIFICATE #:

3029-2415-02