





Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that: TMI Systems Ltd

8th Floor, Fountain House

Reading RG1 7QE

United Kingdom

Holds Certificate Number: IS 760581

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2022 for the following scope:

The Information security management system for the provision and development of Verto solutions and associated software. This is performed by a remote workforce in a cloud hosted environment in accordance with the Statement of Applicability v6 dated 31/07/2024.

For and on behalf of BSI:

Matt Page, Senior Vice President, EMEA Assurance

Original Registration Date: 2023-02-01

Latest Revision Date: 2025-01-30

Effective Date: 2023-03-01 Expiry Date: 2026-02-28

Page: 1 of 1





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This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract. An electronic certificate can be authenticated <u>online</u>. Printed copies can be validated at www.bsigroup.com/ClientDirectory