

# 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: 2026-01-21

Effective Date: 2026-03-01

Expiry Date: 2029-02-28



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Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000

BSI Assurance UK Limited, registered in England under number 7805321 at Seventh and Eighth Floors, The Acre, 90 Long Acre, London, WC2E 9RA, UK.

A Member of the BSI Group of Companies.

Certificate No: IS 760581

| Location   | Registered Activities   |
|--|---|
| TMI Systems Ltd<br>8th Floor, Fountain House<br>Reading<br>RG1 7QE<br>United Kingdom | 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. |



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Latest Revision Date: 2026-01-21

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This certificate relates to the information security management system, and not to the products or services of the certified organisation. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate. The certificate does not of itself confer immunity on the certified organisation from legal obligations.

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