Certificate of Approval

Issued by Indian Register Quality Systems



Certificate No. IRQS/240701997

To certify that the Information Security Management Systems of

WEB BYTES SDN BHD

ADDRESS Unit 70-3-71, D'Piazza Mall, Jalan Mahsuri, Bayan Baru, 11900, Pulau Pinang

has been assessed and found conforming to the requirement of ISO/IEC 27001:2022

INITIAL CERTIFICATION DATE CURRENT DATE OF GRANTING EXPIRY DATE DECEMBER 17, 2024 DECEMBER 17, 2024 DECEMBER 16, 2027

CERTIFICATION SCOPE

Information Security Management System in WEB BYTES SDN BHD applies to all Information assets pertaining to all aspects related to the development, deployment, and support of the Point of Sale (POS) software products and services including Cloud Support & On-premises support, Help desk/onsite support services with support function of IT, HR, Admin and Legal & Finance

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AUTHORISED CERTIFICATION BODY SIGNATURE

SUSIO Shashi Nath Mishra

Head IROS

This approval is subject to continued satisfactory maintenance of the Information Security Management Systems of the organization to the above requirements which will be monitored by IRQS during annual Surveillance audits. Validity of the Certificate is subject to successful completion of annual surveillance audits. The use of the Accreditation Mark indicates accreditation with respect to activities covered by the certificate with NABCB accreditation no. IS 004.

Condition Overleaf.

Source for Control:

This is as per Statement of Applicability SOA Version 1.0 Dated 04th September 2024

Indian Register Quality Systems (A Division of IRCLASS Systems and Solutions Private Limited)

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