



CERTIFICATE OF REGISTRATION

Bluewater Control Pty Ltd

Head Office: Level 21, 207 Kent Street, Sydney, NSW 2000, Australia

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

ISO 27001:2022

INFORMATION SECURITY MANAGEMENT SYSTEMS

The scope of the certification covers the following activities:

Software development, implementation, IT Operations, and support of mobility, telecom and cloud expense management platforms in accordance with the Statement of Applicability v3 dated 26 July 2026.

The control set(s) applied in the SoA is used only for referencing the relevance of the inclusion or exclusion of controls in the ISMS and not used for conformity assessment.

A handwritten signature in black ink that reads "Evan Miller".

Evan Miller - General Manager
Compass Assurance Services Pty Ltd

JAS-ANZ



WWW.JASANZ.ORG/REGISTER



CERTIFICATION DATE:

10 October 2019

DATE OF ISSUE:

31 August 2026

EXPIRY DATE:

10 October 2028

CERTIFICATE #:

7815-1781-02