

CERTIFICATE OF REGISTRATION

INFORMATION SECURITY MANAGEMENT SYSTEM – ISO/IEC 27001:2022

The Certification Body of Prescient Security LLC hereby certifies that the following organization operates a Information Security Management System that conforms to the requirements of ISO/IEC 27001:2022.

Smart Pension Limited; Smart Technology Holdings Limited; Smart Platform Limited; Smart Governance Limited; SFS Platform Ireland LTD.

The Smart Building 136 George St. London W1H 5LD United Kingdom

for the following scope of registration

The Scope of this ISMS is information security arrangements associated with the provision of pension and retirement technology services by Smart Pension Ltd. in accordance with SOA version 7.0.

CERTIFICATE NUMBER: 122848

Issue Date October 12, 2021

Revision Date June 3, 2025

Surveillance Year 1 Audit Due October 12, 2025

Surveillance Year 2 Audit Due October 12, 2026

Valid Until October 12, 2027

Authorized By:

Sammy Chowdhury Certification Manager Prescient Security LLC

Sammy







MCSB-267

CONDITIONS & LIMITATIONS:

- 1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2022 during the period of certification.
- 2. This certificate is subject to the satisfactory completion of annual surveillance by Prescient Security LLC.
- 3. ISO/IEC 27001:2022 compliance audits are not designed to detect or prevent criminal activity or other acts that may result in an information security breach. As such, this certification should not be construed as a guarantee or assurance that an organization is unsusceptible to information security breaches.
- 4. The information in this document is provided "AS IS", without warranties of any kind. Prescient Security LLC. expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.
- 5. This certificate is the property of Prescient Security LLC and is bound by the conditions of the contract. The authenticity of this certificate can be validated by contacting Prescient Security. For more information about the validity of this certificate, please contact <u>isoteam@prescientsecurity.com</u>