

April 18, 2024

M/S Next Capital Ltd
2nd Floor Imperial Court Building,
Dr. Ziauddin Ahmed Road,
Karachi

Subject: PRODUCT COMPLIANCE CERTIFICATE OF APPLICATIONS CONTROLS.

This letter serves to certify that Softech Systems (Private) Limited, herein referred to as "the Vendor," has diligently implemented and continuously maintains a comprehensive suite of application controls for the Internet-based trading system, hereafter referred to as "the Application." These controls are developed and upheld in strict adherence to the Information Security Policy as issued by the Pakistan Stock Exchange Limited.

The Softech Systems (Private) Limited affirms that these controls are regularly reviewed, tested, and updated to meet security standards and best practices. We affirm that these controls undergo regular reviews, rigorous testing, and consistent updates to align with evolving security standards and industry best practices. Further, the Vendor pledges to promptly notify Next Capital Limited in the event of any security incident that could potentially impact the confidentiality, integrity, or availability of the Application or the data it processes.

The Softech Systems (Private) Limited acknowledges its responsibility to maintain these controls and to provide the Next Capital Private Limited with any necessary documentation or evidence to support the effective implementation of the controls upon request.

For any inquiries or further clarification regarding this certification, please feel free to contact us.

Sincerely



Saif Ali Iqtedar
Head of Accounts
Softech System (Private) Limited.

