

This is to certify that the Information Security Management System of:

## **Physitrack Plc**

**Remote Organisation registered at:** 4th Floor, 140 Aldersgate Street, London, EC1A 4HY, United Kingdom

applicable to:

Provision of remote patient engagement solutions under Physitrack SaaS and employee wellness solutions under Champion Health SaaS, including supporting business administration functions, using internal resources and third-party services, in accordance with Statement of Applicability issue 6.1 dated 10/09/2025

All activities of the organisation are conducted remotely.

has been assessed and registered by NQA against the provisions of:

ISO 27001:2022

This registration is subject to the company maintaining an information security management system, to the above standard, which will be monitored by NQA.

L.N. Am

Managing Director



Certificate No. 128412

Issue Date: 25 November 2020 Reissued: 29 September 2025

Valid Until: 24 November 2026

EAC Code: 33