

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that:

Bastion Security Group Limited
Level 8 and 9/10 Brandon Street
Central Wellington WLG 6011
New Zealand

Holds Certificate Number:

IS 816046

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2022 for the following scope:

Information Security Management System encompassing all people, process, technology, infrastructure and facilities used in the sale, delivery and operation of cyber security services, including professional services, managed threat detection and response, digital forensics and incident response, and security operations centre, in accordance with the Statement of Applicability, Version 2, dated 09/02/2026. This ISMS scope also includes the following legal entity: Cythera Pty Ltd.

For and on behalf of BSI:



Michael Lam, Senior Vice President, APAC Assurance

Original Registration Date: 2025-07-07

Effective Date: 2025-07-07

Latest Revision Date: 2026-04-06

Expiry Date: 2028-07-06

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This certificate was issued electronically and remains the property of BSI Group ANZ Pty Limited, ACN 078 659 211 and is bound by the conditions of contract. This certificate can be verified at www.bsi-global.com/clientdirectory. Printed copies can be validated at www.bsi-global.com/ClientDirectory. Further clarifications regarding the scope of this certificate and the applicability of ISO/IEC 27001:2022 requirements may be obtained by consulting the organization. This certificate is valid only if provided original copies are in complete set.

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000
BSI Assurance UK Limited, registered in England under number 7805321 at Seventh and Eighth Floors, The Acre, 90 Long Acre, London, WC2E 9RA, UK.
Information and Contact: BSI Group ANZ Pty Limited, ACN 078 659 211: Suite 1, Level 1, 54 Waterloo Road, Macquarie Park, NSW 2113
A Member of the BSI Group of Companies.

Certificate No: **IS 816046**

Location	Registered Activities
Bastion Security Group Limited Level 8 and 9/10 Brandon Street Central Wellington WLG 6011 New Zealand	Information Security Management System encompassing all people, process, technology, infrastructure and facilities used in the sale, delivery and operation of cyber security services, including professional services, managed threat detection and response, digital forensics and incident response, and security operations centre.
Bastion Security Group Limited Level 5/51 Shortland Street Auckland Central AKL 1010 New Zealand	The sale, delivery and operation of cyber security services, including professional services, managed threat detection and response, digital forensics and incident response, and security operations centre.
Cythera Pty Ltd Level 22 120 Spencer Street Melbourne VIC 3000	The sale, delivery and operation of cyber security services, including professional services, managed threat detection and response, digital forensics and incident response, and security operations centre.
Cythera Pty Ltd Level 1 310 Edward Street Brisbane QLD 4000	The sale, delivery and operation of cyber security services, including professional services, managed threat detection and response, digital forensics and incident response, and security operations centre.
Cythera Pty Ltd Level 10 256 Adelaide Terrace Perth WA 6000	The sale, delivery and operation of cyber security services, including professional services, managed threat detection and response, digital forensics and incident response, and security operations centre.

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This certificate relates to the information security management system, and not to the products or services of the certified organisation. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate. The certificate does not of itself confer immunity on the certified organisation from legal obligations.

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