





## Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that: VATit Processing (Pty) Ltd

Melrose Arch

54 Melrose Boulevard Floor 2, Melrose North 2196 Johannesburg

South Africa

Holds Certificate No: IS 676634

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

Provision of indirect tax recovery, compliance and advisory services. International freight, import licensing, permits and importer of record services.

This is in accordance with the Statement of Applicability v8 dated 01 June 2023.

For and on behalf of BSI:

Theuns Kotze, Managing Director Assurance - IMETA

Original Registration Date: 2018-02-08

Latest Revision Date: 2023-09-06

Effective Date: 2024-02-08 Expiry Date: 2027-02-07

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Location Registered Activities

VATit Processing (Pty) Ltd Melrose Arch 54 Melrose Boulevard Floor 2, Melrose North 2196 Johannesburg South Africa

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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 does not of itself confer immunity on the certified organisation from legal obligations.

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