

CERTIFICATE OF CONFIDENCE

This is to certify that

Theta Systems Limited

Level 2 Theta House 8-10 Beresford Square, Auckland Central Auckland 1010, New Zealand Level 1, 17 Sir Gil Simpson Drive, Burnside Christchurch 8053, New Zealand Level 19, 2-4 Gilmer Terrace, Wellington 6011, New Zealand

Level 19, 2-4 Gilmer Terrace, Wellington 6011, New Zealand Unit 2, Ground Floor, 41 Newton Street, Mount Maunganui 3116, New Zealand

conforms to the requirements of

ISO 27001:2022

Information security management systems

The design, delivery and support of intelligent, innovative information technology solutions that improve processes, solve problems and generate new insights for clients.

Statement of Applicability: 31 January 2024

Certificate number: THAQ01-CCER04	Certified date:	18 March 2024
Original date: 10 May 2021	Expiry date:	10 May 2027
Jun Dald		50 27007
Terry Dold BScBA DipEnvSc AdvDipMgt		Equal
Assurance Manager Equal Assurance		Tssurance



Equal Assurance Pty Ltd as trustee for The Equal Assurance Trust. 21/44 Kings Park Road, West Perth WA 6005, AUSTRALIA

Certificate validity and ownership as per arrangements between the client organization and Equal Assurance partner. Certificate status can be verified via the QR code or at https://qdos.equalassurance.com/certificates/THAQ01. Equal Assurance partners are accredited by members of the International Accreditation Forum. Details at www.iaf.nu. Certificate accredited by Joint Accreditation System of Australia & New Zealand. Details at www.jas-anz.org/register. All contents © Copyright 2015 Equal Assurance. All rights reserved. Details at www.equalassurance.com.