



Information Security Management System Certificate of Compliance

This is to certify that the Information Security Management System of

TechnologyOne Limited

Level 11 TechnologyOne HQ
540 Wickham Street Fortitude Valley Queensland 4006

Has been assessed and found compliant with the requirements of

ISO 27017:2015

Statement of Applicability dated: 15 June 2015

Provision of software solutions within a cloud architecture.

Authorised by:

A handwritten signature in blue ink, appearing to read 'Stan Wright'.

Stan Wright
Chief Executive

Date of Certificate Issue: 2 September 2018

Certificate Valid Until: 1 September 2021

Recertification audit before 1 August 2021. Certified since 19 July 2016.

This certificate is the property of DAS Certification and is
subject to satisfactory annual surveillance audits.

DAS Certification

Registration House,
22b Church Street
Rushden, Northamptonshire,
NN10 9YT, UK
Tel: 01933 381859
Email: info@dascertification.co.uk
Web: www.dascertification.co.uk
Company Number: 03384526

Certificate Number: DAS 12336537/22/I

