



CERTIFICATE OF REGISTRATION

The management system of certificate number **529003**

Keelvar Systems Limited

Suite 2B, 6 Lapps Quay, Cork, T12 VY7W, Ireland

has been assessed and certified as meeting the requirements of:

ISO/IEC 27001:2022

Keelvar's Information Security Management System (ISMS) and Privacy Information Management System (PIMS) apply to the development and delivery of Keelvar's SaaS Sourcing products under the Statement of Applicability and in compliance with applicable national and international laws and regulations. The statement of applicability includes control objectives from the ISO/IEC 27001:2022, 27002:2022 and ISO 27701:2019 Annex A and B framework. In accordance with the Privacy Information Management System (PIMS) requirements of ISO/IEC 27701: 2019, this client has been certified as a PII Controller and PII Processor.

This is in accordance with the Statement of Applicability **Version 2.0, dated 12th December 2023**.

Further clarifications regarding the scope of this certificate and the applicability of requirements may be obtained by consulting the certifier.



Valid from:

Initial certification: 04 May 2021

Latest issue: 06 May 2026

Expiry date: 03 May 2027

Recertification before: 03 May 2027

Subject to annual assessments.

Authorised by

A handwritten signature in black ink, appearing to read 'Steve Russell'.

Steve Russell

Chief Governance Officer

amtivo.ie

Certificate issued by Amtivo (Ireland)

Certification is conditional on maintaining the required performance standards throughout the certified period of registration.
Amtivo (Ireland) Limited, Block 20A, Beckett Way, Parkwest Business Park, Dublin 12, D12 P8R2.