



CERTIFICATE OF REGISTRATION

The management system of certificate number **529005**

Keelvar Systems Limited

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

has been assessed and certified as meeting the requirements of:

ISO/IEC 27701:2019

Keelvar's Information Security Management System (ISMS) applies to the development and delivery of Keelvar's SaaS sourcing products under the PIMS 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 and ISO 27701:2019 Annex A and B framework.

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 2022

Latest issue: 06 May 2026

Expiry date: 03 May 2027

Recertification before: 03 May 2027

Subject to annual assessments.

Authorised by

Steve Russell
Chief Governance Officer

amtivo.com

Certificate issued by Amtivo Group Limited

Certification is conditional on maintaining the required performance standards throughout the certified period of registration.
Amtivo Group Limited, 30 Tower View, Kings Hill, Kent, ME19 4UY.