



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
10000512849-MSC-JAS-ANZ

Initial certification date:
22 April 2022

Valid:
22 April 2022 – 22 April 2025

This is to certify that the management system of
Global IT Factory Pty. Ltd.
Level 1, 530 Little Collins Street, Melbourne, VIC, 3000, Australia
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Information Security Management System standard:
ISO/IEC 27001:2013

This certificate is valid for the following scope:

The certificate scope covers Global IT Factory Information Security Management System (ISMS) supporting the operations underlying Global IT Factory's Cloud offering including: Curriculum Management System (CMS), Planner Tracker Checker (PTC) and other products. The ISMS covers design, development, operation, maintenance and customer support of the SaaS products in accordance with the latest Statement of Applicability version 2.0.

Place and date:
North Sydney, 22 April 2022

JAS-ANZ



For the issuing office:
DNV - Business Assurance
Level 7, 124 Walker Street, North Sydney,
NSW, 2060, Australia

Yngve Amundsen
Management Representative



Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

Accreditation by the joint accreditation system of Australia and New Zealand (www.jas-anz.org/register)
ACCREDITED UNIT: DNV Business Assurance Australia Pty Limited, Level 7, 124 Walker Street, North Sydney, NSW, 2060, Australia
TEL: +61 2 9900 9500. <https://www.dnv.com.au/assurance/>

Appendix to Certificate

Global IT Factory Pty. Ltd.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Global IT Factory Pty. Ltd.	Level 1, 530 Little Collins Street, Melbourne, VIC, 3000, Australia	The certificate scope covers Global IT Factory Information Security Management System (ISMS) supporting the operations underlying Global IT Factory's Cloud offering including: Curriculum Management System (CMS), Planner Tracker Checker (PTC) and other products. The ISMS covers design, development, operation, maintenance and customer support of the SaaS products in accordance with the latest Statement of Applicability version 2.0.
Global IT Factory d.o.o.	Bulevar Mihajla Pupina 10A, Belgrade, 11070 Novi Belgrade, Serbia	The certificate scope covers Global IT Factory Information Security Management System (ISMS) supporting the operations underlying Global IT Factory's Cloud offering including: Curriculum Management System (CMS), Planner Tracker Checker (PTC) and other products. The ISMS covers design, development, operation, maintenance and customer support of the SaaS products in accordance with the latest Statement of Applicability version 2.0.