WiiseWiise ISO Certification

Information Security Management System



1300 191 222







INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that: WIISE SOFTWARE PTY LTD

Tower 3

Level 38/300 Barangaroo Avenue

Sydney NSW 2000

Holds Certificate Number: IS 807213

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2022 for the following scope:

The protection of information in relation to the provision of professional services to KPMG clients by Wiles Software Pty Ltd (Wholly owned by KPMG Australia). This is in accordance with SOA version V7.0 dated 12th March, 2025.

For and on behalf of BSI:

Michael Lam, Senior Vice President, APAC Assurance

Original Registration Date: 2024-04-04 Latest Revision Date: 2025-05-07





Effective Date: 2024-04-04 Expiry Date: 2027-04-03

Page: 1 of 2

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This certificate was issued electronically and renains the property of BSI Group ANZ PV Limited, ACN 078 659 211 and is bound by the conditions of contract. This certificate on be verified at www.bsi-global.com/clientificateryp, Printed copies can be validated at www.bsi-global.com/clientificates reparding the scope of this certificate and the applicability of ISO/IEC 27001:2022 requirements may be obtained by consulting the organization. This certificate is valid only if provided original propies are in complete set.

Information and Contact: BSI, Klemark Court, Davy Avenue, Knowfull, Milton Keynes MKS BPN Tel: + 44 345 689 9000
BSI Assurance UK Imthed, registered in Regland under number 7805321 at 389 Oflowker, High Road, London W44 AL, UK.
Information and Contact: BSI Group ANZ PPy Limited, ACN 078 659 211: Suite 1, Level 1, 54 Waterioo Road, Macquarie Park, NSW 2113
A Member of the Bol Group of Company Company.

Certificate No: IS 807213

Location	Registered Activities
WIISE SOFTWARE PTY LTD Tower 3 Level 38/300 Barangaroo Avenue Sydney NSW 2000	The protection of information in relation to the provision of professional services to KPMG dients by Wiles Software Pty Ltd (Wholly owned by KPMG Australia). This is in accordance with SOA version V7.0 dated 12th March, 2025.
WIISE SOFTWARE PTY LTD 18th Floor, Citibank Square Building Cyberpark Eastwood Libis Quezon City 1110 Philippines	The protection of information in relation to the provision of professional services to KPMG clients by Mise Software Py Ltd (Wholly owned by KPMG Australia). This is in accordance with SOA version V7.0 dated 12th March, 2025.

Original Registration Date: 2024-04-04
Latest Revision Date: 2025-05-07
Expiry Date: 2027-04-03

Page: 2 of 2

This certificate relates to the information security management system, and not to the products or services of the certification statistics. The certificate reference number, the mark of the certification body, and/or the acceditation mark may not be shown on products or sateriots. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate to sent of these Correlations to the certification products of the certification to the certification to the certification to the certification of the certification to the certification to the certification to the certification to the certification of the certification to the certification of the certification of the certification to the certification of the certification of the certification to the certification of the certificatio

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BSI Assurance LIK Limited, registered in England under mulmer 7805212 at 380 Chowkier High Road, London W44 4U, UK.
Information and Contact: BSI Group ANZ PY, Limited, ACN 078 659 211: Sulte 1, Level 1, 54 Waterion Road, Macquarie Park, NSW 2113
A Member of the BSI Group of Company Company.







ISMS CLOUD SECURITY - ISO/IEC 27017:2015

This is to certify that: WIISE SOFTWARE PTY LTD

Tower 3

Level 38/300 Barangaroo Avenue

Sydney NSW 2000

Holds Certificate Number: CLOUD 807211

and operates an ISO/IEC 27001 certified ISMS that complies with the commonly accepted controls of, and takes the implementation guidance of ISO/IEC 27017 into account for the following scope:

The protection of information in relation to the provision of professional services to KPMG cliphor by Whise Software Pty Ltd (Wholly owned by KPMG Australia). This is in accordance with SOA version V7.0 dated 12th March, 2025.

For and on behalf of BSI:

Michael Lam, Senior Vice President, APAC Assurance

Original Registration Date: 2024-04-04 Latest Revision Date: 2025-05-07 Effective Date: 2024-04-04 Expiry Date: 2027-04-03

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Philippines

Location	Registered Activities
WIISE SOFTWARE PTY LTD Tower 3 Level 38/300 Barangaroo Avenue Sydney NSW 2000	The protection of information in relation to the provision of professional services to KPMG clients by Wilse Software Pty Ltd (Wholly owned by KPMG Australla). This is in accordance with SOA version V7.0 dated 12th March, 2025.
WIISE SOFTWARE PTY LTD 18th Floor, Citibank Square Building Cyberpark Eastwood Libis ULEZON CITY 1110	The protection of information in relation to the provision of professional services to KPMG clients by Wiise Software Pty Ltd (Wholly owned by KPMG Australia). This is in accordance with SOA version V7.0 dated 12th March, 2025.



Page: 2 of 2

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INFORMATION SECURITY MANAGEMENT SYSTEM

This is to certify that:

Wiise Software Pty. Ltd. Level 38, Tower 3, 300 Barangaroo Avenue Sydney NSW 2000

Is included as a location on Certificate number: IS 662668

And BSI location is: 0047618761-005

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2013 for the following scope:

The protection of information in relation to the provision of professional services to KPMG clients by Wiles Software Pty Ltd (Wholly owned by KPMG Australia). This is in accordance with SOA version 2.3 dated 21st Dec. 2022.

For and on behalf of BSI:

75

Michael Lam - Managing Director Assurance, APAC

Original Registration Date: 2017-02-17







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Expiry Date: 2025-10-31

This certificate is not the legal certificate and is for presentation purposes only. Refer to the legal certificate for full details of schemes and scopes. This certificate remains the property of BSI and is bound by the conditions of contract.

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowfell, Milton Keynes MKS BPP, Tel: +41 345 080 9000
BSI Assurance IXI, Limited, registered in England under number 7805321 at 389 Chieskick Rijk Roads, London W4 4AL, UK,
Information and Contact: BSI Group ANZ Pty Limited, ACN 078 659 211: Suite 1, Level 1, 54 Waterloo Road, Macquarie Park, NSW 2113
A Member of the BSI Group of Companies.







INFORMATION SECURITY MANAGEMENT SYSTEM

This is to certify that:

Wiise Software Pty. Ltd. 18th Floor, Citibank Square Building Cyberpark Eastwood Libis Quezon City 1110 Philipoines

Is included as a location on Certificate number: IS 662668

And BSI location is: 0047618761-006

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2013 for the following scope:

The protection of information in relation to the provision of professional services to KPMG clients by Wiles GMware Pty Ltd (Wholly owned by KPMG Australia). This is in accordance with SQA version 2.3 dated 21st Dec. 2022.

For and on behalf of BSI:

3

Michael Lam - Managing Director Assurance, APAC

Original Registration Date: 2017-02-17







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Expiry Date: 2025-10-31

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