



Wiise ISO Certification

Information Security Management System

Certificate of Registration

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 Wiise 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 remains the property of BSI Group ANZ Pty Limited, ACN 078 659 211 and is bound by the conditions of contract. This certificate can be verified at www.bsi-global.com/clientdirectory. Printed copies can be validated at www.bsi-global.com/ClientDirectory. Further clarifications regarding 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 copies are in complete set.

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000
BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, 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.

Certificate No: **IS 807213**

Location

Registered Activities

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Tower 3
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Sydney NSW 2000

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WIISE SOFTWARE PTY LTD
18th Floor, Citibank Square Building
Cyberpark Eastwood
Libis
Quezon City 1110
Philippines

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This certificate relates to the information security management system, and not to the products or services of the certified organisation. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. 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. The certificate does not of itself confer immunity on the certified organisation from legal obligations.

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Certificate of Registration

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 clients by Wise 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:

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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 Wiise 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:



Michael Lam - Managing Director Assurance, APAC

Original Registration Date: 2017-02-17

Expiry Date: 2025-10-31



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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.

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Quezon City 1110
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And BSI location is: 0047618761-006

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Michael Lam - Managing Director Assurance, APAC

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